

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 - Development Control	Supplies And Services - Miscellaneous Expenses	03/07/2017	2017.015	1,320.00	Revenue	CRT05723	A S Mortimer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	03/07/2017	7755	675.00	Revenue	CRD98243	Anglian Lepidopterist Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	03/07/2017	4712308	696.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	03/07/2017	83054	1,100.00	Revenue	CRD69811	Balfours
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	03/07/2017	GEN934	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	03/07/2017	DARWIN-VSB GRANT	1,200.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	4368	1,201.79	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	CNMI005757	-4,471.07	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	CNMI005758	-10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	SIMI108388	9,642.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	03/07/2017	5873	166.87	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	03/07/2017	5873	415.03	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/07/2017	2Q13395851MAY17	990.40	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	03/07/2017	3F11655898MAY17	435.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	X116856205MAY17	852.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/07/2017	X616715846MAY17	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	2016-17/Q4	3,025.00	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	03/07/2017	CAS/CAAN/JULY17	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	03/07/2017	17026551	1,452.50	Revenue	CRT05809	Cleansing Service Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related - Public Transport	03/07/2017	3137	498.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	X315183114MAY17	572.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/07/2017	PSI116524	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/07/2017	PSI116666	15,598.48	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	X711521938MAY17	510.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	7764	576.70	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	03/07/2017	219751	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	03/07/2017	219751	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/07/2017	10171/JUNE17	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/07/2017	1548 LAN	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	32250	3,165.00	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	4519	3,458.57	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	14.11	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	71.64	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	84.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	95.52	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	111.96	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	180.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	300.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	03/07/2017	277824	900.00	Revenue	CRD69846	Gloveman
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	03/07/2017	1759	6,010.00	Revenue	CRT05246	Gravity Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/07/2017	02J593429	521.94	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	03/07/2017	03J593429	2,867.50	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	7929	12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	7935	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	7946	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	7968	4,440.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	03/07/2017	7972	17,644.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	03/07/2017	24	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/07/2017	4779	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/07/2017	4797	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/07/2017	T-1209	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/07/2017	809700	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	03/07/2017	809700	3,810.38	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/07/2017	DFCBALANCE	31,107.00	Revenue	CRT05527	Ludlow C E School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	BC130111469MAY17	969.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/07/2017	MEA153159	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/07/2017	01J591107 280517	1,707.68	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/07/2017	01J592628 250617	506.24	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	29568	4,890.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	29569	5,550.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	03/07/2017	1508	3,825.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/07/2017	8772	2,115.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	03/07/2017	CN19485383	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/07/2017	INV04552	19,867.75	Capital	STX00250	Premier Carpets & Flooring
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	1188	13,714.50	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	03/07/2017	SCCSS/002	713.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	03/07/2017	SI-23	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	14506	134.64	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	14506	199.92	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	14506	257.04	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	14506	571.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	14506	742.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	PYP000008994	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/07/2017	DFCBALANCE	19,979.00	Revenue	CRT05523	Radbrook 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 - School and Pupil Support	Transport Related - Contracts	03/07/2017	PTBJUL17	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	PTBJUL17	725.45	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	PTBJUN17	725.45	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/07/2017	PTBMAY17	725.45	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	RD501	11,023.29	Revenue	CRT05633	Rite Directions Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/07/2017	10118353	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/07/2017	X61689689MAY17	469.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	03/07/2017	H02702/107992	11,964.49	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	03/07/2017	195998	1,086.91	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/07/2017	148335	1,219.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/07/2017	148368	1,318.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/07/2017	MTMCKCAR	2,062.50	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/07/2017	PTARCAR	600.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	03/07/2017	2144862410000C	933.06	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	03/07/2017	2209034970009C	4,054.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	03/07/2017	2300020010007C	2,902.84	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	03/07/2017	2900738800000C	881.22	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/07/2017	SHG.JUNE2017	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	1400002943	4,194.25	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/07/2017	50	1,466.14	Revenue	CRD96690	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/07/2017	2017-2-0023	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	03/07/2017	10216	2,100.00	Revenue	CRT05626	Solihull Asbestos Surveys Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/07/2017	5568	27,473.66	Revenue	CRT05588	Summergil House (Orbis Ed & Care)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	03/07/2017	48371	544.95	Revenue	CRT04534	Teamstrides Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/07/2017	TEMPLE012	850.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/07/2017	9742	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	03/07/2017	017-06-002	27.00	Revenue	CRT03693	The Art Of Brilliance Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	03/07/2017	017-06-002	1,600.00	Revenue	CRT03693	The Art Of Brilliance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Services/Allowances	03/07/2017	9528	1,938.75	Revenue	CRT05196	The Brown Rural Partnership
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	03/07/2017	74	11,145.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	03/07/2017	3IN/10299588	930.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	03/07/2017	3IN/10299954	9,095.80	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	INV00158	4,773.12	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/07/2017	INV00159	1,952.64	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/07/2017	16410	4,889.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/07/2017	1	1,000.00	Revenue	CRD94088	William Penny Brookes Foundation
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	04/07/2017	29250	1,290.00	Revenue	CRD72042	A R Richards Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	04/07/2017	R811N2/00007006	750.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	LR CB 96	2,062.08	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	LR CB 97	2,082.24	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	LR NH 086	2,120.88	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	1226	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	59713	1,148.94	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/07/2017	SY006427176MAY17	1,783.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/07/2017	BISHOPSCASTLE	910.00	Capital	TOP21434	Bishops Castle Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	NO JK 04-17	619.80	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	NOMD 05-17	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	NP JK 05-17	743.76	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/07/2017	ABIFLTGSP4-6.17	9,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	BEAGLEHSEAPR-JUN	8,906.72	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	UPTONLANEAPR-JUN	7,999.97	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/07/2017	SHR-17-01241	1,762.50	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	Children's and Education Services - Youth	Employees - Indirect Employee Expenses	04/07/2017	6003569715	2,600.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	215	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	CR12766	16,706.03	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	04/07/2017	260	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	04/07/2017	260A	2,193.40	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	11381	2,146.76	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C120044969000	2,130.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C130307262000	1,409.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000052847	1,482.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000107093	608.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000129179	907.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000171766	518.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000177326	607.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000177544D	1,913.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C160000210797	1,303.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	C180000330000	692.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/07/2017	WE1072174MAY17	3,230.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4386	4,881.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4391	4,866.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4397	2,961.11	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4484	2,944.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4743	7,285.00	Revenue	CRD74217	Derwen College

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	04/07/2017	4744	15,216.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4745	12,166.66	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4748	5,010.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4750	4,881.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4754	4,866.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4758	13,283.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4759	2,961.11	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4761	6,895.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4763	13,857.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4777	2,944.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	4782	14,536.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/07/2017	88587	390.00	Revenue	CRD33723	Edward Marcus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/07/2017	88587	470.60	Revenue	CRD33723	Edward Marcus Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	04/07/2017	848	890.46	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	04/07/2017	848	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	04/07/2017	HASJ355	2,400.00	Revenue	CRD97211	Hagley Catholic High School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	8W866	1,406.00	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/07/2017	8955	1,260.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	04/07/2017	B05/17	-80.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	04/07/2017	B05/17	811.27	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/07/2017	DFCBALANCE	6,821.00	Revenue	TOP29492	Holy Trinity Ce Primary Academy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/07/2017	92636105	2,428.57	Revenue	CRT04426	Imperial College
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/07/2017	780	250.00	Revenue	CRT05778	Ixcg Limited
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/07/2017	780	400.00	Revenue	CRT05778	Ixcg Limited
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/07/2017	780	3,300.00	Revenue	CRT05778	Ixcg Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	A4250	118.58	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	04/07/2017	A4250	7,518.57	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/07/2017	A4278	650.00	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	04/07/2017	A4278	2,096.15	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/07/2017	A4286	325.00	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	04/07/2017	A4286	1,174.65	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/07/2017	A4295	325.00	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	04/07/2017	A4295	1,174.65	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	04/07/2017	A4305	325.00	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	04/07/2017	A4305	1,174.65	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	04/07/2017	A4310	103.20	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	04/07/2017	A4310	11,080.00	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	04/07/2017	170844	20,017.14	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/07/2017	25426168	1,822.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/07/2017	25426183	551.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/07/2017	22082	16,660.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/07/2017	NV197228	546.92	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	1500	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/07/2017	LU100911400MAR17	3,928.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/07/2017	NO 123	674.00	Revenue	CRT05164	Magnum Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/07/2017	28	35,707.41	Revenue	CRT05713	Mdq Uk Tour Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/07/2017	6050003/311	528.59	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	01J594863 230717	668.96	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	02J594863 230717	506.24	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/07/2017	19411	891.70	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	04/07/2017	19411	4,762.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	9649	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	04/07/2017	9650	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/07/2017	202	3,455.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	1610200212	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	1610200213	4,551.30	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	0517-340940-EF	3,498.66	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	0517-340941-EF	3,498.66	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	TRANS20020	13,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	404	995.28	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furr. & Materials	04/07/2017	1643949	661.38	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	1185	10,928.70	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	1394720	569.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	1396932	565.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/07/2017	403876M	1,776.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	4890006258	3,407.14	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	423	574.04	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/07/2017	SINV 5529	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/07/2017	SEVERN001	1,339.48	Revenue	CRT05816	RoofTop Theatre Company
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.38	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	04/07/2017	9054530579	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	1.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	2.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	2.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	2.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	3.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	4.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	7.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	10.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	12.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	14.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	14.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	16.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	18.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	19.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	22.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	25.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	28.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	39.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	47.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	50.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	52.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	72.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	79.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	158.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	174.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	261.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	270.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	501.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	9054530579	808.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/07/2017	118000156	9,000.00	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	04/07/2017	131605	571.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/07/2017	8745	3,975.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	04/07/2017	STC2896	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	04/07/2017	24480	2,154.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	A0CV015/06/17	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/07/2017	SCT1718/30	35.00	Revenue	CRD45973	Society Of County Treasurers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	04/07/2017	SCT1718/30	3,152.00	Revenue	CRD45973	Society Of County Treasurers
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	24.6-21.7.17SPT	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	04/07/2017	1714322	500.00	Revenue	CRT05819	Stage Sound Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	04/07/2017	66701	451.75	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	04/07/2017	67174	451.75	Revenue	CRD87772	Storage King
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/07/2017	13182	586.16	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/07/2017	113308	578.10	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	6863	584.10	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/07/2017	1907	540.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/07/2017	1915	720.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/07/2017	1919	840.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	04/07/2017	T12043	1,586.20	Revenue	CRD97686	Theam Security Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	04/07/2017	AOC HP300617	4,285.59	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	04/07/2017	AOCV013/06/17-18	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/07/2017	VR1483314	485.76	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/07/2017	129	4,228.73	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	04/07/2017	218652	434.92	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/07/2017	BC17687099MAY17	3,979.74	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/07/2017	01J592424	1,155.70	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	05/07/2017	6743	736.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/07/2017	01J589138	8,571.43	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/07/2017	01J590978	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/07/2017	01J592927	4,000.00	Revenue	HOM01890	Bentley Court Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	05/07/2017	9875	2,000.00	Revenue	CRT05823	Cameron Clarke Associates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	05/07/2017	SI-108681	410.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	05/07/2017	SI-108681	725.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/07/2017	01J592441	1,249.34	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/07/2017	02J592441	1,010.30	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/07/2017	03J592441	8,647.51	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/07/2017	05J592441	2,289.96	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/07/2017	06J592441	14,410.15	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	05/07/2017	55262	657.00	Revenue	CRT02790	Intermedical (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/07/2017	BC110611475MAY17	1,425.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/07/2017	219	8,169.17	Revenue	CRT05824	New Birth Theatre Productions Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N214485299000D	562.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000014943	4,042.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000016505	1,026.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000017364	2,414.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000017525	1,731.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000019581	652.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000021808	973.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000022615	637.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023097	1,325.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023337	808.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023345	9,178.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023375	54,602.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023588	13,937.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023589	14,847.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023592	4,599.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023593	5,885.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023594	5,980.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023595	7,441.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023861	30,560.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000023862	8,471.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000024426	3,242.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N250000024434	5,082.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/07/2017	N291732001000D	5,972.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	05/07/2017	91392252	311.79	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	05/07/2017	91392252	13,555.89	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/07/2017	WSC14186	2,248.00	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	05/07/2017	0617-32	740.25	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/07/2017	0617-33	2,347.65	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/07/2017	10609	598.37	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/07/2017	3932	592.80	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/07/2017	3932	889.20	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/07/2017	TCC1263708	1,147.50	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/07/2017	TFR 21/06A	236,457.03	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/07/2017	184	758.10	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	06/07/2017	210	1,708.56	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	06/07/2017	211	810.00	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	06/07/2017	223	1,491.60	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	06/07/2017	225	1,356.00	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	06/07/2017	227	1,120.96	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	06/07/2017	CR 00130	-3,584.00	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	06/07/2017	282	900.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/07/2017	SYOPRMY17	5,721.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	4712767	409.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	4712767	492.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	4712767	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210014	557.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210100	18.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210100	854.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210216	845.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75210346	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75210346	661.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210429	535.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210584	34.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210584	618.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75210611	17.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75210611	541.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210656	508.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210672	688.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210758	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210758	494.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210785	98.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210785	965.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210804	44.76	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75210804	1,148.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75212555	7.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75212555	554.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75220574	657.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75227786	506.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228043	653.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228190	149.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228190	570.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228459	2.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228459	708.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228479	51.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228479	989.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75228535	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75228535	857.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228723	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228723	497.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228787	70.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75228787	504.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252297	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252297	496.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252693	129.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252693	515.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252743	529.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252831	592.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252835	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252835	763.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252908	18.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75252908	903.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253053	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253053	1,090.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253154	536.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253169	32.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253169	1,763.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253187	70.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253187	504.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253219	38.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253219	665.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75253295	62.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75253295	733.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75253299	1,056.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75261904	39.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75261904	510.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274302	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274302	550.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274526	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274526	845.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75274728	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75274728	1,106.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274753	22.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274753	566.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274842	55.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75274842	596.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75275067	527.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75295291	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75295291	794.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75295698	100.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75295698	531.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75295719	785.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296180	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296180	604.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296189	33.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296189	705.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/07/2017	75296230	670.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296400	80.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75296400	840.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75308300	23.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	75308300	485.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	99117029	-504.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	99117029	-70.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	26804	840.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	26805	864.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/07/2017	Z419451028MAY17	621.25	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	116189	980.00	Revenue	CRD84789	C'Art
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	0057B	506.24	Revenue	CRT04966	Cm Bespoke Care



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	06/07/2017	INV028613	172.50	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	INV028613	172.50	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	INV028613	345.00	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/07/2017	NV134158	928.75	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	06/07/2017	25/17.18	1,575.00	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/07/2017	8293497	621.18	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	06/07/2017	S05/17	-195.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services - Grants & Subscriptions	06/07/2017	S05/17	1,026.56	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	06/07/2017	TC8/9	490.00	Revenue	CRD61930	Iprow
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/07/2017	01J594380	1,580.92	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	06/07/2017	01J594399	3,292.82	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/07/2017	16936	716.00	Revenue	CRD63976	J R B Enterprize
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/07/2017	EX11057957	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	06/07/2017	IN19888	65,452.40	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	06/07/2017	6050001/9075	696.97	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	06/07/2017	6050001/9076	1,521.97	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	MMHA4497/7	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	INV-15704	417.09	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	20170550A909	1,597.05	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Professional Fees	06/07/2017	SHR 17002	6,239.00	Capital	CRT05826	Mysafefhome Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	AR9000038	512.00	Revenue	CRT02508	National Museum Wales
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	06/07/2017	19815599	158.54	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	06/07/2017	19815599	475.63	Revenue	CRD97815	Newsquest Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/07/2017	01J594384	2,020.17	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	06/07/2017	INVEICINS471	22,400.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	1090	8,274.75	Revenue	CRT05707	Pgi Strontium Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	06/07/2017	PS190	18,150.00	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	60617	62.55	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	60617	1,606.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	06/07/2017	7439	444.54	Revenue	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	06/07/2017	01J594366	2,945.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/07/2017	02J594366	1,090.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/07/2017	03J594366	559.74	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/07/2017	ZS10111054MAY17	630.00	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	SINV5551	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/07/2017	W17 0346	1,000.00	Capital	CRD93730	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	SI-27734	9,484.07	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22234	11,632.52	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22236	16,938.51	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22238	9,273.93	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22240	7,264.68	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22242	5,611.09	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/07/2017	22243	12,408.82	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/07/2017	905465124	536.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	9054541458	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/07/2017	9054541458	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	9054541458	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/07/2017	9054541458	381.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	9054541458	381.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	06/07/2017	9054543020	5,959.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/07/2017	9054552056	1,500.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	24520	694.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	10067824	16,666.64	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/07/2017	60175289	785.97	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	2017/19212	565.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	2017/19219	1,062.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	2017/19221	614.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/07/2017	2017/19226	668.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/07/2017	X1170318300MAY17	1,938.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/07/2017	201972	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/07/2017	01J594383	1,197.16	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	06/07/2017	01J594408	1,309.78	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	06/07/2017	03J594408	781.52	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/07/2017	10592	553.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/07/2017	9743	1,780.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/07/2017	MD0341 44 JUN17	499.81	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/07/2017	313	2,310.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/07/2017	01J594378	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/07/2017	1300109	100.05	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/07/2017	1300109	5,439.83	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/07/2017	OP/151468	466.92	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/07/2017	IN18U17004957	4,063.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	B046853	3,827.73	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/07/2017	B055157	819.37	Revenue	CRD62269	Xma 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 - Equipmt. Furn. & Materials	06/07/2017	BO55161	819.37	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594826 230717	1,038.24	Revenue	HOM01751	Abacare Holdings
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594765 230717	3,930.68	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594765 230717	646.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594684	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	20540	3,545.90	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594687	8,877.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594691	9,517.92	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594815 230717	130,666.48	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594815 230717	5,294.32	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594815 230717	15,715.36	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	07/07/2017	05J594815 230717	1,389.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594561	10,506.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594572	44,305.56	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594586	40,631.68	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594572	13,500.04	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594825 230717	2,693.92	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	07/07/2017	02J594825 230717	19,242.36	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594825 230717	1,340.48	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594825 230717	524.74	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594825 230717	615.68	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594825 230717	5,760.96	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	07/07/2017	01J594848 230717	1,443.16	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594848 230717	2,505.04	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594848 230717	723.20	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594789 230717	2,522.52	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594480	3,496.44	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	07/07/2017	01J594510	1,777.08	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594533	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	07/07/2017	02J594480	19,365.96	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	07/07/2017	02J594510	11,172.68	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	07/07/2017	03J594480	5,515.56	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	07/07/2017	03J594510	3,758.24	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	07/07/2017	04J594480	1,563.52	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	07/07/2017	04J594510	4,985.64	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594480	1,563.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594510	1,623.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	01J594677	2,479.08	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594443	5,282.71	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594547	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	07/07/2017	02J594547	-537.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594775 230717	16,438.22	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594775 230717	2,748.16	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594831 230717	1,675.66	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	07/07/2017	01J594772 230717	1,100.86	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594772 230717	15,423.66	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594772 230717	3,765.42	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594772 230717	1,764.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594772 230717	2,622.84	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594591	1,546.16	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594558	5,776.00	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594864 230717	7,971.42	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594617	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594461	2,064.28	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594461	36,032.93	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594461	2,155.88	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594461	9,798.80	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594461	2,731.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	06J594461	2,257.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	07J594461	1,863.32	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	08J594461	25,495.70	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	09J594461	8,483.05	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	10J594461	-4,608.22	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594549	17,716.52	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594549	9,286.13	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594549	2,486.04	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594549	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594549	2,605.48	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	07/07/2017	06J594549	-1,512.47	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594549	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594577	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/07/2017	3663	240.00	Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/07/2017	3663	240.00	Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/07/2017	3663	240.00	Revenue	CRD90833	Assoc Of British Theatre Technicians





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	07/07/2017	75342240	34.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75342240	618.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/07/2017	75342255	24.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/07/2017	75342255	894.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75363735	626.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75363806	855.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364006	35.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364006	604.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364049	102.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364049	1,668.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364074	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364074	604.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364178	89.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75364178	1,512.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75373122	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75373122	700.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75382738	53.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75382738	531.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75382901	849.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/07/2017	75382951	1,256.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75383093	765.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/07/2017	75403058	10.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/07/2017	75403058	524.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75403960	609.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404014	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404014	699.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404396	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404396	578.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404427	777.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404447	23.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404447	664.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404574	586.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404745	27.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404745	551.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404870	53.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404870	617.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404916	807.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404972	81.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75404972	420.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75412993	6.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/07/2017	75412993	720.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594489	7,488.00	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	02J594489	-969.00	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594828 230717	664.44	Revenue	HOM01764	Bluebird Care (Manchester South)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594780 230717	3,094.16	Revenue	HOM01498	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	07/07/2017	02J594780 230717	19,902.35	Revenue	HOM01498	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	07/07/2017	03J594780 230717	29,722.80	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594780 230717	946.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594780 230717	705.12	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594780 230717	994.40	Revenue	HOM01498	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	07/07/2017	01J594540	16,266.48	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594540	6,111.54	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594540	1,958.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594690	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594778 230717	7,607.51	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594638	6,848.56	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	07/07/2017	47201	644.00	Revenue	CRD87986	British Parking Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/07/2017	MS1704458	728.00	Revenue	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594608	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594814 230717	5,847.60	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594814 230717	1,532.00	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594814 230717	885.92	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Energy Costs	07/07/2017	SIBHA/000425	1,094.20	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594457	7,323.96	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594457	1,883.24	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594847 230717	839.04	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/07/2017	790213793	568.60	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594613	9,940.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594613	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594813 230717	1,447.04	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	07/07/2017	02J594813 230717	974.40	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	07/07/2017	01J594851 230717	19,538.64	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594851 230717	2,983.20	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594449	2,203.20	Revenue	HOM00555	Caradoc House

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	07/07/2017	02J594449	6,120.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594770 230717	14,374.32	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594770 230717	1,012.48	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594791 230717	1,840.16	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594860 230717	7,977.20	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594860 230717	2,014.96	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594487	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	02J594487	-969.00	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594806 230717	23,480.96	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594806 230717	7,820.04	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594841 230717	1,242.56	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	07/07/2017	02J594841 230717	661.76	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	07/07/2017	03J594841 230717	992.28	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594841 230717	557.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594841 230717	519.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	10J594841 230717	577.44	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	11J594841 230717	1,949.68	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	07/07/2017	01J594827 230717	5,082.04	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594827 230717	506.24	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	07/07/2017	01J594811 230717	3,622.44	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594811 230717	885.92	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594633	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	07/07/2017	02J594633	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594522	4,883.24	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594467	8,456.12	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594475	25,869.04	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	07/07/2017	01J594574	931.46	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	07/07/2017	02J594467	-537.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	02J594475	-537.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594574	8,526.16	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594467	6,192.68	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594574	14,845.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/07/2017	01J594639	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	07/07/2017	02J594639	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594639	7,139.40	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594542	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594546	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594468	4,383.44	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594468	3,519.76	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594509	1,912.75	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594509	2,356.58	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594865 230717	6,956.59	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594865 230717	2,520.60	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594580	3,092.36	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594611	3,081.05	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594857 230717	4,818.32	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	07/07/2017	02J594857 230717	981.12	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594857 230717	-718.68	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	07/07/2017	01J594444	4,690.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594444	13,305.78	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594444	1,836.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594435	16,278.28	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594435	7,862.18	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594435	10,944.64	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594859 230717	8,627.20	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	07/07/2017	02J594859 230717	1,506.56	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594819 230717	1,118.24	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594585	1,546.16	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594833 230717	1,980.00	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	07/07/2017	01J594554	3,849.12	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594554	12,822.96	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594554	28,850.74	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594554	35,205.64	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594554	2,589.76	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	06J594554	2,787.68	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	07J594554	3,344.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594592	9,283.96	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594592	12,548.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594592	18,977.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594592	6,677.52	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594567	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594603	25,214.40	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594603	23,907.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594603	6,677.08	Revenue	HOM01432	Coverage Care Greenfields Care Home



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594785 230717	1,957.20	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594785 230717	554.40	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594466	31,177.68	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594466	5,650.04	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	07/07/2017	01J594804 230717	15,647.32	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	07/07/2017	01J594861 230717	1,621.76	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594507	1,777.08	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594437	3,160.08	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594437	1,580.04	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594437	12,347.14	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594501	10,196.65	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594501	1,702.52	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594501	1,701.36	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594501	1,702.52	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594505	9,180.00	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	07/07/2017	01J594523	2,300.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594523	3,203.65	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594523	5,138.72	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594553	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	07/07/2017	01J594839 230717	-1,621.68	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594839 230717	3,504.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594839 230717	2,400.48	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594569	1,546.16	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594612	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594534	7,828.57	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594534	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594528	7,871.80	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594602	11,834.64	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594602	11,515.36	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594602	11,963.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594499	3,247.60	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594494	11,292.54	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594450	1,623.80	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594823 230717	1,994.68	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594598	1,546.16	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594685	2,055.76	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594701	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594855 230717	7,517.55	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594855 230717	4,176.48	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594855 230717	6,096.88	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594624	4,702.84	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	07/07/2017	02J594624	3,361.88	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	07/07/2017	CH/691	90.49	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Other Services	07/07/2017	CH/691	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	07/07/2017	CH/691	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594545	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	07/07/2017	01J594524	1,851.12	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594524	9,669.56	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594524	5,446.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594524	10,053.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594524	2,101.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594762 230717	813.60	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594762 230717	31,896.31	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594762 230717	924.48	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594764 230717	1,482.56	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	07/07/2017	01J594801 230717	-549.30	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	07/07/2017	01J594807 230717	3,573.12	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	07/07/2017	02J594807 230717	-1,239.12	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	07/07/2017	01J594843 230717	3,542.60	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	07/07/2017	01J594800 230717	15,147.36	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	07/07/2017	02J594800 230717	994.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594800 230717	958.24	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594596	3,773.68	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594808 230717	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594808 230717	4,066.56	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	07/07/2017	01J594463	7,983.20	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594463	1,677.12	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	07/07/2017	03J594463	-537.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594446	3,665.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	01J594755 230717	-2,392.28	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594446	18,279.32	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594446	5,213.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594446	7,776.40	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594446	6,498.08	Revenue	HOM00121	Hengoed Park 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 - Directorate	Supplies And Services - Communications & Computing	07/07/2017	2750037881	844.20	Revenue	CRT02491	Herts For Learning Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594458	3,247.60	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594458	1,623.80	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594458	1,623.80	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594689	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594543	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	02J594543	-537.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594621	7,050.60	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594493	13,650.16	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594493	3,101.40	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594493	23,959.05	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594493	3,060.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594493	5,661.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594493	5,031.60	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594493	4,124.48	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	08J594493	2,450.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594455	10,254.12	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594455	1,563.52	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594455	1,563.52	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594455	1,676.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	07/07/2017	05J594455	-745.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594455	8,409.84	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594455	1,676.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594478	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594478	15,266.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594478	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594478	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594478	1,738.04	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	01J594590	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594456	4,690.56	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594456	36,480.01	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594456	12,003.24	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594442	3,160.72	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	07/07/2017	02J594442	45,767.87	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	07/07/2017	03J594442	3,060.00	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	07/07/2017	04J594442	2,731.56	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	07/07/2017	05J594442	4,328.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	06J594442	3,166.44	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	07J594442	1,793.92	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	08J594442	916.25	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	09J594442	26,812.73	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	10J594442	3,060.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	11J594442	12,050.86	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594832 230717	7,980.80	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594795 230717	4,843.12	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594795 230717	903.68	Revenue	HOM01572	Homelife
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	07/07/2017	1009	1,050.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594607	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594498	7,867.52	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594498	2,101.20	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594498	6,094.52	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594498	20,097.99	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	07/07/2017	05J594498	-768.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594498	1,836.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594498	17,445.64	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	08J594498	3,781.64	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594587	22,176.70	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594587	2,088.32	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594587	2,837.28	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594803 230717	3,333.12	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	07/07/2017	02J594803 230717	21,536.46	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594618	2,055.76	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/07/2017	30.03-22.05	1,480.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594682	1,797.60	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594511	7,106.32	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	07/07/2017	01J594517	28,155.21	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594511	3,114.88	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	07/07/2017	02J594517	2,149.12	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594511	3,352.68	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594517	3,731.72	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594511	1,803.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594517	3,060.00	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594447	1,738.16	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594447	6,772.20	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	07/07/2017	03J594447	-525.80	Revenue	HOM00155	Jubilee Villa

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594447	5,159.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594447	1,428.65	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594447	3,598.04	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594733	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	07/07/2017	138436	513.40	Revenue	CRD75320	Keltic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594515	3,789.44	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594515	3,985.24	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	07/07/2017	381353	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	07/07/2017	373727/2	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/07/2017	78606	950.00	Revenue	CRT05323	Kingsfield Computer Products Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594584	3,092.32	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594584	1,546.16	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594531	6,317.81	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594758 230717	1,914.72	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594531	2,059.16	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594630	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594630	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594452	8,565.92	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594452	10,442.72	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594452	13,143.09	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594452	8,352.08	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594526	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furr. & Materials	07/07/2017	6128014767	618.00	Revenue	CRT05718	Liberty Printers (Ar And Rf Reddin) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594623	1,797.60	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594472	1,777.08	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	07/07/2017	02J594472	24,974.31	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	07/07/2017	03J594472	2,652.00	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	07/07/2017	04J594472	3,046.62	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594628	2,386.32	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	07/07/2017	01J594454	1,563.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594454	1,563.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594454	19,859.45	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594454	1,836.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594454	7,079.54	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594588	1,221.14	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594488	25,557.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594490	23,981.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594497	8,155.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594566	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594644	6,127.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594645	6,796.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594646	14,161.40	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594697	6,774.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594728	6,700.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	01J594519	1,640.00	Revenue	HOM01190	Madeley Manor Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594599	1,529.80	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594599	1,546.16	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594599	1,546.16	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594484	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594484	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594484	5,945.29	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594484	30,268.78	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594484	2,340.84	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594615	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	07/07/2017	01J594622	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594573	1,545.14	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594573	1,545.14	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	07/07/2017	IN19818	44,693.25	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/07/2017	59849866	4,026.48	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594541	3,496.44	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594541	23,884.68	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594541	1,563.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594541	2,255.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594541	1,793.92	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594582	2,773.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594582	8,521.28	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594582	2,839.08	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594582	2,888.96	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	6050003/312	690.11	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	6050003/313	559.38	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594723	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	07/07/2017	01J594502	8,530.92	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594631	1,797.60	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/07/2017	INV-3180	8,744.02	Revenue	CRT02949	Mick Perrin Worldwide 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	07/07/2017	01J594718	42,534.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594718	14,597.28	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594718	21,020.76	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594718	16,564.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594718	25,532.93	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594551	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	07/07/2017	01J594544	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	07/07/2017	01J594453	775.78	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	07/07/2017	02J594453	24,563.57	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	07/07/2017	03J594453	4,032.20	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594453	5,427.50	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594817 230717	1,903.04	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	07/07/2017	10617	750.00	Revenue	CRT05815	Mr A S Tolley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594548	9,068.80	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	07/07/2017	01J594732	1,532.88	Revenue	HOM01894	Mrs J Brown T/A Chy Bygham
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594514	1,546.16	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/07/2017	297114 07/06/17	600.00	Revenue	CRD98845	Mrs Janet Pitt-Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594562	1,546.16	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594564	1,546.16	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594564	1,797.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594856 230717	767.04	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594470	1,742.24	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594474	5,350.32	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594474	1,676.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594474	2,244.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594797 230717	28,211.48	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594797 230717	2,458.32	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594797 230717	1,008.24	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	53.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	87.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	101.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	104.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	104.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	107.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	110.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	123.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	129.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	131.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	189.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	364.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/07/2017	INV178031	443.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594610	1,546.16	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594610	1,520.08	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594481	7,455.44	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	07/07/2017	02J594481	-537.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594481	7,657.84	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594481	13,101.16	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594809 230717	9,840.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594809 230717	999.04	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594537	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594606	2,220.32	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	01J594706	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594491	3,501.21	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594491	-2,862.51	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594556	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594462	15,750.96	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594462	4,990.20	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594462	2,129.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594462	14,616.80	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594845 230717	8,361.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/07/2017	SIN020119	928.80	Revenue	CRD97376	Orsis (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594777 230717	21,172.20	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594846 230717	15,828.62	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594846 230717	1,048.32	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594620	16,611.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594620	21,676.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594459	606.60	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594459	11,295.20	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594459	1,793.92	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594459	3,570.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594459	2,470.96	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594459	15,917.44	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594676	2,039.40	Revenue	HOM01719	Park Mount Care Home



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594858 230717	-2,440.80	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594858 230717	1,708.56	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	07/07/2017	01J594794 230717	12,090.72	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594794 230717	882.36	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594794 230717	1,005.48	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	07/07/2017	01J594844 230717	9,451.56	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	07/07/2017	02J594844 230717	3,582.08	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/07/2017	3129	700.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594506	1,777.08	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594766 230717	4,815.72	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594766 230717	1,755.12	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	07/07/2017	01J594776 230717	1,676.96	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594776 230717	15,552.26	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594776 230717	8,351.58	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594776 230717	6,356.22	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594776 230717	-8,850.16	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594820 230717	1,392.48	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594820 230717	2,571.76	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594679	1,433.15	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594693	1,546.16	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594698	730.12	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594705	1,546.16	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594708	1,767.28	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594710	1,797.60	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594727	1,797.60	Revenue	HOM01879	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/07/2017	1096919	677.51	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/07/2017	100856304	433.40	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594714	1,733.56	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	07/07/2017	03J594714	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594714	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	07/07/2017	22235	12,631.43	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	07/07/2017	22239	10,700.81	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	07/07/2017	22244	5,082.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/07/2017	2630	10,410.00	Revenue	CRD51200	Roy Fletcher Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594563	2,959.76	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594563	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594469	1,563.52	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594469	15,454.74	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594768 230717	1,121.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594768 230717	17,784.01	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594768 230717	1,308.72	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594768 230717	7,741.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594702	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	07/07/2017	01J594496	47,669.88	Revenue	HOM01808	Sanctuarycare Kempshill
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594568	15,370.16	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594465	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594465	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594796 230717	2,748.06	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	07/07/2017	02J594796 230717	2,329.60	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594601	1,546.16	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594565	7,577.12	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594565	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	8724	4,475.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	8729	4,575.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/07/2017	8734	1,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594782 230717	21,835.22	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594782 230717	1,764.96	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594782 230717	-2,158.68	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594782 230717	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594782 230717	-952.56	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594782 230717	893.65	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	07/07/2017	50018933	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594862 230717	3,037.44	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	07/07/2017	02J594862 230717	8,675.92	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	07/07/2017	01J594836 230717	922.08	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594836 230717	4,437.20	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594836 230717	15,345.16	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594836 230717	5,405.92	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594798 230717	669.20	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	07/07/2017	04J594798 230717	546.22	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	07/07/2017	01J594529	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594486	1,621.68	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	07/07/2017	02J594486	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	07/07/2017	03J594486	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594504	4,053.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594504	24,421.14	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594504	6,394.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594504	1,432.09	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594504	2,840.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	06J594504	2,652.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594512	10,738.26	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594512	2,856.00	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594512	18,472.65	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594448	8,292.80	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	02J594448	10,450.56	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594703	2,324.76	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594521	1,660.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594521	2,060.48	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594521	2,154.76	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594445	1,676.96	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594445	9,778.68	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594445	1,836.00	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594445	12,323.34	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594476	9,553.44	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594476	1,944.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594476	3,127.04	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594476	14,098.85	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594476	1,676.96	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594476	1,836.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594594	15,382.76	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594594	1,517.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594594	1,676.96	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594594	10,697.43	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594594	3,060.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594829 230717	-2,008.72	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	07/07/2017	02J594829 230717	17,877.72	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594812 230717	1,449.42	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594812 230717	-1,849.80	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594812 230717	6,812.48	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594849 230717	8,256.76	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	07/07/2017	01J594471	20,756.28	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594471	1,906.40	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594471	8,175.12	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594471	3,496.44	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594471	3,988.96	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594471	690.80	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594767 230717	26,197.88	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594767 230717	20,188.88	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	04J594767 230717	935.16	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594767 230717	1,687.52	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594767 230717	776.16	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	08J594767 230717	759.36	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594726	1,697.76	Revenue	HOM01878	Susan & Andrew Walker
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594464	1,623.80	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594464	7,819.72	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594464	4,555.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594786 230717	2,116.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594786 230717	13,031.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594786 230717	12,508.25	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594786 230717	1,526.56	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594552	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	07/07/2017	02J594552	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594629	8,460.52	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	07/07/2017	02J594629	802.88	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	07/07/2017	03J594629	2,538.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594629	2,652.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	07/07/2017	05J592826	-16,795.37	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	07/07/2017	05J594629	-2,227.08	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594629	1,563.52	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594593	26,954.52	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594605	2,230.16	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594593	10,886.72	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594605	-2,409.63	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594605	756.63	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594642	6,200.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	07/07/2017	2621	4,123.00	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594724	7,397.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594636	2,533.80	Revenue	HOM01687	The Old Rectory Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594538	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	07/07/2017	01J594525	24,634.96	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594520	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594614	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/07/2017	1017274	1,050.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	07/07/2017	1017275	1,331.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	07/07/2017	1017276	1,686.58	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	07/07/2017	1017277	3,217.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594713	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594555	6,091.16	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594532	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	07/07/2017	02J594532	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	07/07/2017	03J594532	2,313.28	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	07/07/2017	01J594576	15,884.60	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	07/07/2017	02J594576	53,468.72	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	07/07/2017	03J594576	18,002.92	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	04J594576	4,147.20	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	07/07/2017	01J594460	1,896.08	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594460	4,092.16	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	03J594460	1,898.48	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594460	4,152.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594460	2,200.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594513	6,261.48	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594513	2,124.28	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594513	4,412.48	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594604	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594818 230717	27,089.84	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594824 230717	1,084.80	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594632	3,092.32	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/07/2017	923	774.93	Revenue	CRT04647	Traditional Building Skills Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594625	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594787 230717	2,013.76	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594503	3,826.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594536	24,628.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594503	19,788.99	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	01J594712	8,406.40	Revenue	HOM01848	Ty Hendy (Census Support)
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/07/2017	345585	690.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/07/2017	NL JUNE	13,285.71	Revenue	CRT05659	Utopia Children Serv Ltd - Darwin House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594835 230717	5,710.00	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	07/07/2017	02J594835 230717	1,817.92	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	07/07/2017	03J594835 230717	9,223.68	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594835 230717	4,554.88	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	05J594835 230717	4,844.24	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594835 230717	2,929.92	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	07/07/2017	01J594530	750.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	02J594530	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	03J594530	750.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	04J594530	29,313.40	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	05J594530	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	06J594530	3,492.48	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	07J594530	27,875.50	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594570	6,272.40	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594759 230717	11,699.04	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594570	13,181.72	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	04J594570	-649.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	05J594570	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	07/07/2017	01J594495	2,055.04	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594579	1,396.36	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	07/07/2017	TFR 23/06A	10,880.79	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	07/07/2017	6157	2,207.79	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	07/07/2017	6277	12,920.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	01J594707	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594852 230717	16,138.62	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	02J594852 230717	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/07/2017	03J594852 230717	4,569.26	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	03J594810 230717	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594451	6,190.24	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/07/2017	02J594451	2,244.00	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	07/07/2017	03J594451	-537.80	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/07/2017	04J594451	2,172.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594550	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/07/2017	01J594686	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	10/07/2017	2017.016	1,230.00	Revenue	CRT05723	A S Mortimer
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/07/2017	2Q13253331MAY17	616.00	Revenue	CRD90254	Access Cars Shrewsbury 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	Transport Related - Direct Transport Costs	10/07/2017	5B11033342MAY17	1,050.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	X116233335MAY17	850.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/07/2017	X117063323MAY17	858.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	X513833336MAY17	1,125.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/07/2017	X616773333MAY17	1,029.80	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/07/2017	606723	10,157.52	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/07/2017	SL012961	42,046.72	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	10/07/2017	VSB DARWINSCHOOL	1,200.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	LU13056579MAY17	1,212.10	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/07/2017	4390	650.88	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/07/2017	EAGSUM17JS	1,950.00	Revenue	CRT03949	Caterpillars Montessori Pre-School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	10/07/2017	642	835.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	10/07/2017	670	3,000.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/07/2017	1337	1,250.00	Revenue	CRT01839	Epoxy Coatings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	10/07/2017	CHF1	1,890.00	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/07/2017	LF17-003	900.00	Revenue	TOP27675	Ludlow Fringe
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	CS100411483MAY17	3,230.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Housing Services - Other adult social care - other	Transport Related - Car Allowances	10/07/2017	359	57.60	Revenue	CRT04641	Martin Walsh Associates Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	10/07/2017	359	550.00	Revenue	CRT04641	Martin Walsh Associates Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	10/07/2017	1204888	2,349.00	Revenue	CRD86417	Medisave Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/07/2017	612476-08/06/17	1,700.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	10/07/2017	229355	750.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	203	3,955.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	OS1060990MAY17	1,368.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Miscellaneous Expenses	10/07/2017	5749	3,925.00	Revenue	CRT01290	Performances Birmingham Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/07/2017	1641939	822.35	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/07/2017	1641940	972.85	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/07/2017	1402775	569.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/07/2017	1402776	696.08	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/07/2017	8017	4,363.05	Revenue	CRD94613	Ray Mcvay
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	X315191051MAY17	756.20	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/07/2017	LUND/02	18,000.00	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/07/2017	100833593	1,151.00	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/07/2017	100833593	1,238.83	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/07/2017	100833593	1,238.83	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/07/2017	100833593	1,567.60	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/07/2017	SCREV 02/2017	900.00	Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/07/2017	1706	540.00	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/07/2017	3Q1019792MAY17	741.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	X11680781MAY17	2,340.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/07/2017	Z41919784MAY17	1,645.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	10/07/2017	50018947	8,637.84	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	10/07/2017	50018948	5,080.89	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/07/2017	10068028	810.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/07/2017	102076	1,170.00	Revenue	CRT02127	Sparc Theatre
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Communications & Computing	10/07/2017	1581	6,500.00	Revenue	CRT05829	Stopford Information Systems Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	10/07/2017	592309	653.06	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	10/07/2017	592416	778.79	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	10/07/2017	592594	723.81	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	DTHL2010717	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	JR7010717	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	LSDCHL3010717	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	OD8010717	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/07/2017	222859	502.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/07/2017	SHA/00000174	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/07/2017	D17-657697	2,320.00	Revenue	CRD97154	Aberystwyth University
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Grants & Subscriptions	11/07/2017	PSI147483	4,507.00	Revenue	CRD97110	Alzheimer'S Trading Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/07/2017	5035	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/07/2017	2269824	683.99	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	4309	1,026.72	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	4310	937.44	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	4570	580.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	4571	580.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/07/2017	1799	5,490.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/07/2017	1800	2,230.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (UK) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/07/2017	NV134534	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C110085040000	1,293.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C120040030000	654.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C120139159000	2,319.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C130319895000D	5,273.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C140058360000	500.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000100971	680.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000177974	1,609.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000183287	829.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000209318	1,378.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000225166	1,028.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000235453	601.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000240636	2,481.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/07/2017	C160000249181	924.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	11/07/2017	11525	1,445.00	Revenue	CRD81538	Elygra
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	11931	530.16	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	11932	809.00	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	11933	577.06	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	11/07/2017	50	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	11/07/2017	1	525.00	Revenue	CRD73204	John Herbertson
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	K50556A	118,059.09	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/07/2017	6050003/307	2,336.40	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/07/2017	01J591107 280517	1,707.68	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/07/2017	01J592628 250617	506.24	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/07/2017	01J594863 230717	668.96	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/07/2017	02J594863 230717	506.24	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	11/07/2017	LATEEYPPSUMMER	656.67	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	11/07/2017	SIN35150	1,079.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	JUNE12C17	1,597.86	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	JUNE29C17	5,139.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	JUNE46D17	1,698.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/07/2017	JUNE9S17	4,079.04	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	130.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	140.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	184.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	185.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	215.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	220.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/07/2017	30896	295.00	Capital	CRT01361	Parkmere Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	11/07/2017	DW/015	628.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	1.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.66	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	11/07/2017	9054576585	2.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	3.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	3.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	3.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	5.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	5.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	6.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	7.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	7.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	10.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	14.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	15.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	18.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	21.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	27.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	28.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	29.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	31.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	34.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	36.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	45.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	46.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	51.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	55.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	68.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	72.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	77.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	87.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	92.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	116.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	165.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	193.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	196.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	209.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/07/2017	9054576585	366.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/07/2017	ZN1027MAY17	808.40	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	11/07/2017	150922	1,086.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	11/07/2017	79130	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	140.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	#N/A	Premises Related - R & M Property Policy Group	11/07/2017	79130	210.00	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	11/07/2017	79130	230.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	340.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	470.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	770.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	1,375.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/07/2017	79130	2,085.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	11/07/2017	X61686787MAY17	638.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/07/2017	50018857	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/07/2017	50018858	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/07/2017	4241	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	11/07/2017	8005093387	17,227.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	11/07/2017	8005093388	4,347.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	11/07/2017	INVTES00034899	975.00	Revenue	CRD90031	Tes Global Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/07/2017	245208	10,202.00	Capital	CRD17996	Wessex Lift Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/07/2017	CM111111962MAY17	3,515.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/07/2017	01J593130	1,058.93	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LR AM 064	8,042.96	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LR AM 065	8,121.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LR AR 098	2,813.51	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LR AR 099	3,397.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LR CR 058	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	12/07/2017	LR NH 087	2,141.64	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	12/07/2017	SPIN0617	810.00	Revenue	CRT04734	Adrian Ellis
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishments	12/07/2017	SUMMER17CT&LC	565.44	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/07/2017	1122	9,874.28	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/07/2017	OC10716039MAY17	726.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	BD161721	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	BD161722	612.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	CD161706	2,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	CD161707	1,577.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	DE161714	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	DR161714	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	JOW161713	8,050.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	JOW161714	2,240.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	JS161711	910.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	KN161718	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LK161706	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	LS161710	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	OB161710	4,167.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	RT161718	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	SC161718	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	SE161705	1,675.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	SF161711	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	SF161712	2,040.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	TC161712	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	12/07/2017	PSJ114308	15,389.68	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/07/2017	AIMSONSUMMER17	877.92	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	268181	3,357.60	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	42881	827.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/07/2017	03J593147	2,142.92	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/07/2017	05J593147	576.58	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	12/07/2017	06J593147	3,011.23	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	12/07/2017	691	701.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	12/07/2017	1498	1,400.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/07/2017	BOWDENPSUMMER17	585.00	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/07/2017	BURNSJSUMMER17	585.00	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/07/2017	3776	675.00	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N220902977000	9,207.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N230001414000	3,932.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N250000007146	4,868.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N250000007456	634.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N250000008823	1,172.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N250000013033D	1,382.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/07/2017	N250000022037	1,701.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/07/2017	204	3,905.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/07/2017	114178	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/07/2017	114181	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/07/2017	114182	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/07/2017	5008544Q22017/18	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/07/2017	5008634Q22017/18	771.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/07/2017	5456	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	12/07/2017	5457	2,832.90	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	12/07/2017	64806709	593.28	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	12/07/2017	65043119	-500.63	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/07/2017	QUA164996	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/07/2017	PTBEXPJAN17	2,546.49	Revenue	TOP29222	Redacted - Personal Information
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	12/07/2017	10118486	31,244.01	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/07/2017	CS1041MAY17	1,157.10	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/07/2017	CS1085MAY17	1,710.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	12/07/2017	SUSTAIN-JUNE'17	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	12/07/2017	SHRP0002147	582.95	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/07/2017	409	159,524.71	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/07/2017	410	162,883.72	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/07/2017	592595	440.58	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/07/2017	OBRIENMSUMMER17	877.92	Revenue	NUS00305	The Ark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/07/2017	6042	1,056.44	Revenue	CRD91889	Timberplay Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/07/2017	6064	850.00	Revenue	CRD91889	Timberplay Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/07/2017	BARROSUMMER17	877.92	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	13/07/2017	4600	950.00	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	13/07/2017	SC 07	800.00	Revenue	CRT03757	AZE First Aid Training
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/07/2017	15239	2,143.97	Revenue	CRD77829	Abxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/07/2017	353/0400015327	739.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	1938879	8,010.02	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/07/2017	320	1,233.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	60030851	563.50	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595122 230717	8,165.93	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	13/07/2017	29769	882.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/07/2017	2269858	564.63	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/07/2017	26796	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/07/2017	5B12431030MAY17	601.49	Revenue	CRD71028	Bridgnorth Taxis

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 - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/07/2017	79655	572.75	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/07/2017	INV-0291	561.24	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/07/2017	2881	11,847.90	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/07/2017	580	506.24	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	170002106VRUKA	1,223.00	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	SV016	35,000.00	Revenue	CRT05831	Coutts & Co
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	13/07/2017	60395	3,420.62	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Energy Costs	13/07/2017	22503	1,677.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X116681916MAY17	943.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	Z41994MAY17	1,224.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	13/07/2017	109742	3,075.00	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	INV12835	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	INV128353	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	13/07/2017	35598	9,250.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	13/07/2017	0000000046JULY	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/07/2017	8793	3,936.26	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/07/2017	1229	1,300.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	210780	879.08	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/07/2017	RINV/00000116	223,774.69	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	13/07/2017	MARKERPOSTS	7.13	Revenue	CRD85602	J E Barker And Son
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	13/07/2017	MARKERPOSTS	1,749.00	Revenue	CRD85602	J E Barker And Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595080	1,803.75	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	13/07/2017	01J595099	2,640.52	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/07/2017	2Q144618274MAY17	836.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/07/2017	5P102518279MAY17	2,112.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	BA103218282MAY17	539.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	BA105518283MAY17	864.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	BA157618284MAY17	817.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	BA157818285MAY17	882.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	EL005418286MAY17	703.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	OS103318287MAY17	467.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	OS106718289MAY17	615.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	OS110118290MAY17	1,045.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	OS121318291MAY17	440.30	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	SM101018293MAY17	509.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X1151918295MAY17	2,508.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X1169118297MAY17	885.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X1535018300MAY17	1,330.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X3148118301MAY17	687.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X3150218303MAY17	783.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	X3150518304MAY17	467.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	13/07/2017	105752	664.56	Revenue	CRT02556	Jones Lighting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	103327	708.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/07/2017	359081	701.03	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	13/07/2017	EX11061218	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	13/07/2017	40153540	545.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	13/07/2017	IN19961	70,136.54	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/07/2017	415180	4,850.00	Revenue	CRD84971	Maxwell Amenity Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/07/2017	I7346170	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	4749	1,279.03	Revenue	CRD99763	Miracle Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	614023 13/06/17	2,750.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	13/07/2017	201802	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	N3009052JUN2017	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595084	2,046.90	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	13/07/2017	79367758380/JUN2	611.27	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	13/07/2017	SCSD/00129	-751.10	Revenue	CRT05107	Old Park Services Ltd - Revieve
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	13/07/2017	125	2,018.32	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	13/07/2017	125	2,643.88	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Communications & Computing	13/07/2017	PNL-1000188190	0.20	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Communications & Computing	13/07/2017	PNL-1000188190	2.50	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Communications & Computing	13/07/2017	PNL-1000188190	2,400.00	Revenue	TOP27822	Paypoint Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/07/2017	01J595137 230717	2,040.00	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595132 230717	20,813.76	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	13/07/2017	5171953	696.47	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	13/07/2017	5171953	1,733.81	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595066	3,007.47	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	13/07/2017	02J595066	1,050.90	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/07/2017	03J595066	501.48	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	-99.87	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	-28.03	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	-8.62	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	-5.75	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	34.50	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	51.70	Revenue	CRD14999	Rnib

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	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	168.20	Revenue	CRD14999	Rnib
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/07/2017	SIN124363	599.20	Revenue	CRD14999	Rnib
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	I3046939	5.00	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	I3046939	453.10	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	0.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	0.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	2.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	3.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	3.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	3.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	3.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	4.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	5.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	13.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	19.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	25.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	30.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	39.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	59.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	72.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	75.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	102.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	107.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	9054579114	184.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	13/07/2017	9054585371	3,693.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/07/2017	1704	2,200.88	Revenue	CRD96788	Ruth Gibson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/07/2017	1705	1,350.00	Revenue	CRD96788	Ruth Gibson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	13/07/2017	DOLKHEMENDRA895	47.70	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	13/07/2017	DOLKHEMENDRA895	495.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	194442	1,682.77	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	194443	1,473.71	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	194624	1,901.47	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	195190	1,824.89	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	195998	1,086.91	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	196491	1,693.99	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/07/2017	196962	1,551.22	Revenue	CRD77468	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	13/07/2017	06441/06442	1,058.00	Revenue	CRD87981	Sgs Books
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	13/07/2017	79082	824.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/07/2017	2Q1337765MAY17	420.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	Z42046788MAY17	473.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/07/2017	ZN1018793MAY17	609.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	SHRP0003955	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/07/2017	24508	516.77	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	AMCV205/LF/04/17	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	FOYERSUPRT/06/17	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	SUPTFOYERMAY'17	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	1049330	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/07/2017	202277	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/07/2017	202278	790.02	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595083	1,206.28	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	13/07/2017	01J595108	1,584.66	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	13/07/2017	03J595108	1,339.41	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/07/2017	MD0341 45 JUN17	517.56	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Services/Allowances	13/07/2017	9527	15,933.50	Revenue	CRT05196	The Brown Rural Partnership
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	2017/03	1,364.38	Revenue	CRD97856	The Raf Cosford Air Show
Shropshire	00GG	#N/A	Third Party Payments - Private Contractors	13/07/2017	6874	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	#N/A	Third Party Payments - Private Contractors	13/07/2017	6959	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	8200	461.77	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipmt. Furn. & Materials	13/07/2017	20065	577.50	Revenue	TOP19855	Treetops Kids Club
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/07/2017	01J595078	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/07/2017	703471 13/06/17	850.00	Revenue	CRD82209	Victoria Clifford
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/07/2017	1389453	39.65	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/07/2017	1389453	79.31	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/07/2017	1389453	132.18	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/07/2017	1389453	185.05	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/07/2017	1389453	885.56	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	13/07/2017	B766630	89.58	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	13/07/2017	B766630	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/07/2017	B766630	299.86	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766641	490.99	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766644	453.96	Revenue	CRD44823	West Mercia 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 Services	Supplies And Services - Printing & Stationery	13/07/2017	B766658	465.51	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766660	783.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766694	1,262.71	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766695	1,376.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766701 13/06/17	1,040.90	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766703	835.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/07/2017	B766709	910.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/07/2017	IN18US17005146	7,562.89	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	13/07/2017	592	4,000.00	Revenue	CRD64809	Wild Strawberry Interactive Multimedia
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/07/2017	01J595131 230717	2,452.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	14/07/2017	AFK0884	706.56	Revenue	CRT03442	Activate For Kids Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees - Other Staff	14/07/2017	SPIN0517	720.00	Revenue	CRT04734	Adrian Ellis
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	9.45	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	14/07/2017	14	165.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	14/07/2017	14	250.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/07/2017	14	265.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/07/2017	4712848	565.36	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/07/2017	3514095	820.89	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	14/07/2017	SI-101465	575.00	Revenue	CRD67951	Cascaid
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/07/2017	C/PY154186	8,655.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	14/07/2017	21479	10.21	Revenue	CRT04397	Coram Childrens Legal Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	14/07/2017	21479	53.33	Revenue	CRT04397	Coram Childrens Legal Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	14/07/2017	21479	79.70	Revenue	CRT04397	Coram Childrens Legal Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	14/07/2017	21479	700.00	Revenue	CRT04397	Coram Childrens Legal Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	14/07/2017	12611	9,900.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/07/2017	5095	800.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	14/07/2017	2017-4	900.00	Revenue	CRD88784	Dash
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	14/07/2017	GRANT 2016/17	4,900.00	Revenue	CRT04680	For Heart Of Wales Line Dev Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/07/2017	X51480UC029MAY17	2,052.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV 3016 FRAS	1,524.15	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV 3016 LANGDON	5,076.04	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV-3016	2,791.82	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV-3016 ELLIOT	3,554.78	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV-3016 HIGGS	5,588.53	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	14/07/2017	DEV-3016 LEWIS	3,045.96	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/07/2017	HASI357	2,713.80	Revenue	CRD97211	Hagley Catholic High School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	14/07/2017	HFT30617	600.00	Revenue	TOP22477	Haydn Festival Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/07/2017	2301	648.98	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/07/2017	4B108718333MAY17	898.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. Grounds	14/07/2017	1552A	654.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	14/07/2017	2955	8,202.74	Revenue	CRT05117	Link Maker Systems Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Travel Expenses Etc.	14/07/2017	40153820	525.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Travel Expenses Etc.	14/07/2017	40153831	545.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/07/2017	15281	740.07	Revenue	STX00083	M W D Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	14/07/2017	600079	448.21	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/07/2017	12055358	1,774.08	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	102.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	103.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	104.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	104.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	105.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	106.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	110.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	119.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	129.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	134.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	185.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	253.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	362.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	362.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	453.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/07/2017	INV180103	461.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	14/07/2017	11386	450.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	14/07/2017	300	1,625.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/07/2017	1646137	668.60	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/07/2017	43473	5,302.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/07/2017	43563	610.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/07/2017	43565	545.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	14/07/2017	SI-54	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	14/07/2017	51188033	748.50	Revenue	CRD79591	Protocol Education 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 - Other Strategic Functions	Employees - Supply Teachers-Sickness	14/07/2017	51188034	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	14/07/2017	1097806	548.10	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/07/2017	11312	1,260.00	Revenue	CRT02314	Room For Design
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	14/07/2017	151109	1,080.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/07/2017	4268	3,031.67	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/07/2017	2	11,200.00	Revenue	CRT05554	Silverlining Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/07/2017	3	11,200.00	Revenue	CRT05554	Silverlining Childcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/07/2017	10651	648.99	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	14/07/2017	4327411	600.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	14/07/2017	2708	1,462.50	Revenue	TOP23598	The Hive Music And Media Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	14/07/2017	1017566	1,304.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	14/07/2017	1017567	1,820.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	14/07/2017	1017568	2,007.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	14/07/2017	1017569	1,930.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/07/2017	TFR 30/06A	16,470.35	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769736	515.07	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769737	1,143.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769746	452.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769751	463.62	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769755	481.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769765	472.25	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769773	472.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/07/2017	B769778	417.81	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/07/2017	BP40311	2,315.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/07/2017	BP41346	427.78	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/07/2017	BP45500	2,428.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	CCE25023041	12,081.29	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	CCE25023041	12,081.30	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	0.01	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	5.91	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	6.32	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	6.45	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	9.96	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	17.30	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	19.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	20.76	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	20.76	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	33.96	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	34.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	43.02	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	74.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	306.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	342.18	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/07/2017	4713583	361.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/07/2017	149133	20,806.09	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4598	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4599	16,016.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4925	15,499.50	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4926	16,016.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4927	13,925.10	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/07/2017	4928	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/07/2017	VP24999170M18201	4,629.50	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	17/07/2017	723011	26,985.01	Revenue	CRD85437	Cadspec Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/07/2017	456845	8,328.36	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/07/2017	456871	4,159.19	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/07/2017	456883	5,140.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/07/2017	456897	5,179.20	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/07/2017	60298403	805.33	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	13152	46,769.43	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	17/07/2017	2458	960.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	17/07/2017	693	10,417.99	Capital	CRT05197	Jandu Technologies Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/07/2017	ZN101718328MAY17	432.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/07/2017	ZN102418329MAY17	448.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	17/07/2017	KWHF 06	3,540.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	17/07/2017	B/6050001//5652	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	17/07/2017	B/6050001//5652	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	17/07/2017	B/6050001//5652	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	17/07/2017	B/6050001//5652	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	17/07/2017	B/6050001//5652	37.00	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	17/07/2017	B/6050001//5652	37.00	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	17/07/2017	B/6050001//5652	43.50	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	17/07/2017	B/6050001//5652	43.50	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	17/07/2017	B/6050001//5652	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	17/07/2017	B/6050001//5652	100.50	Revenue	CRD94263	Mears Group Plc



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	Supplies And Services - Services/Allowances	17/07/2017	B/6050001//5652	503.25	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	17/07/2017	B/6050001//5655	675.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	I7337493	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	I7341049	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	I7341889	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	I7345097	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	I7345120	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	17/07/2017	GC183	42.30	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	17/07/2017	GC183	845.62	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	280	620.00	Revenue	CRT02721	Mrs Sarah L Hart
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Professional Fees	17/07/2017	SHR 17003	6,388.00	Capital	CRT05826	Mysafefhome Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/07/2017	7019600774	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	17/07/2017	136939	629.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	17/07/2017	136940	629.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	SHC52	25.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	SHC52	1,093.75	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	SHC52	1,500.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	SHC53	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/07/2017	218572	20,425.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	1646281	778.19	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	24.80	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	24.80	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	49.60	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	74.40	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	17/07/2017	338587	74.40	Revenue	CRD86361	Planglow Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	17/07/2017	PS191	10,395.92	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/07/2017	1405201	569.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/07/2017	1405202	696.08	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	17/07/2017	7452	768.62	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services - Management & Administration	17/07/2017	S1057099	898.11	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	17/07/2017	7670/17/347/PA	850.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	17/07/2017	TRAVEXPJUN17	601.35	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	17/07/2017	TRAVEXPJUN17	1,028.40	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/07/2017	9062	418.12	Revenue	CRT05017	Seventh Art Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Premises Related - Water	17/07/2017	INV00335264	27,959.45	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	0.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	434.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	1,065.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	1,890.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	3,190.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	4,030.86	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	6,858.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	13,523.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	16,547.61	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	22,812.96	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	46,790.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	563	89,461.30	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/07/2017	SSLPC/PMP/17-06	2,625.00	Revenue	CRT03055	South Staffs Lpc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/07/2017	IJS	2,291.00	Revenue	CRT05828	Sporting Stars Community Interest Compan
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/07/2017	1049685	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/07/2017	01J590977	7,760.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/07/2017	01J592926	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/07/2017	01J594729	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/07/2017	201007205	2,783.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/07/2017	S1003626	1,878.61	Revenue	CRT05714	Vertigo Releasing Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/07/2017	KP00132782	3,373.64	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/07/2017	PSI0017923	1,336.85	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	18/07/2017	6488	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	275.00	Revenue	CRD92621	Alberbury Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	275.00	Revenue	CRD92621	Alberbury Village Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/07/2017	01J594769 230717	2,531.20	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/07/2017	02J594769 230717	34,573.40	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	03J594769 230717	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/07/2017	04J594769 230717	506.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	20992	1,152.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21199	708.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21376	941.70	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21541	911.04	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21702	551.88	Revenue	CRD63874	Allcare Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21703	626.34	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21704	1,603.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21716	640.94	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21717	1,051.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21718	1,278.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	21898	1,620.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22352	1,204.50	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22410	1,103.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22468	827.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22523	1,852.74	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22683	5,482.30	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22684	1,752.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	22685	2,172.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	1225	1,275.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	1979	5,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	1980	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	SCAH/05/0517	11,757.14	Revenue	CRT05173	Ashlea House
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	405.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	405.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	18/07/2017	24280	3,450.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	400.00	Revenue	CRT03709	Belle Vue Methodist Church
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	400.00	Revenue	CRT03709	Belle Vue Methodist Church
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	320.00	Revenue	CRD81487	Belle Vue Youth Club
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	320.00	Revenue	CRD81487	Belle Vue Youth Club
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	255.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	255.00	Revenue	CRD52906	Bicton Heath Hall Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	275.00	Revenue	CRD87585	Bitterley Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	280.00	Revenue	CRD87585	Bitterley Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	325.00	Revenue	CRD92341	Calverhall Village Hall Management Comm
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	325.00	Revenue	CRD92341	Calverhall Village Hall Management Comm
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/07/2017	157	548.10	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/07/2017	0617/03	1,776.00	Revenue	CRT05777	Carnyx Wild
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	18/07/2017	12052017	595.00	Revenue	CRT02488	Cinders Fancy Chicks
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	18/07/2017	800001614	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	299.25	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	299.25	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/07/2017	140617	3,220.00	Revenue	CRT01207	Colin Richards
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/07/2017	170002283VRUKA	1,005.42	Revenue	CRT04023	Comparex UK Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	18/07/2017	456908	7,254.87	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	BJ161703	12,517.44	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	CD161704	1,577.60	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	JC 151607	8,915.34	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C120024056000	500.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C120059060000	519.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C120129755000	2,211.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C140034030000D	515.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000028674	1,754.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000076433DD	717.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000091109	940.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000095183	1,072.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000188969	570.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000203515	2,176.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/07/2017	C160000217934D	537.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	CARE/7932264	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	CARE/7939223	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/07/2017	263822	3,324.00	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	300.00	Revenue	CRD74259	Cressage Village Hall Committee
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	300.00	Revenue	CRD74259	Cressage Village Hall Committee
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/07/2017	60490	3,819.92	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	280.00	Revenue	CRD76921	Darwin Community Centre
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	280.00	Revenue	CRD76921	Darwin Community Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/07/2017	22855	3,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	188711	-1,719.90	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	199531	575.00	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	199532	2,545.62	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	18/07/2017	122068	740.00	Revenue	CRD74429	Govnet Communications
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/07/2017	31522	595.00	Revenue	CRT03520	Green Contract Services Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	350.00	Revenue	CRD89485	Hinstock Memorial Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	18/07/2017	2017ELECTIONS	350.00	Revenue	CRD89485	Hinstock Memorial Hall
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	18/07/2017	X5109618306MAY17	1,117.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	18/07/2017	B17138	1,580.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	18/07/2017	B17139	740.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/07/2017	TR22	28.69	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	18/07/2017	TR22	682.89	Revenue	CRD09441	Ludlow Books



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 - Economic Development	Premises Related - R & M Property Policy Group	18/07/2017	24604	838.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	18/07/2017	711399	910.43	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	18/07/2017	636	1,105.40	Revenue	CRD93054	Stuweb Race Timing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/07/2017	TEMPLE014	850.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/07/2017	601	509.98	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/07/2017	AOC HP310717	15,721.43	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	18/07/2017	1393135	39.41	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	18/07/2017	1393135	78.81	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	18/07/2017	1393135	131.35	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	18/07/2017	1393135	183.89	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	18/07/2017	1393135	880.04	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Printing & Stationery	18/07/2017	B712370	497.58	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/07/2017	BP65468	39.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/07/2017	BP65468	825.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/07/2017	01J593430	1,050.97	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/07/2017	01J589139	4,792.86	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/07/2017	01J590979	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/07/2017	01J592928	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/07/2017	01J594731	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	RQ3-M-000882513	970.00	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	RQ3-M-000882513	1,940.00	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	19/07/2017	6183	438.25	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/07/2017	BRRS JUL 2017	-406,981.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/07/2017	BRRS JUL 2017	128,864.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/07/2017	BRRS JUL 2017	3,822,345.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	19052017	676.26	Revenue	CRT05869	Emily Smith
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	5884	1,288.18	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	SHC104	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	SHC105	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	SHCM014	2,500.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/07/2017	03J593447	2,158.95	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/07/2017	06J593447	2,794.51	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/07/2017	91163646	16,505.06	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/07/2017	91166254	28,940.21	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/07/2017	INV2640	809.08	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	1144	30,446.21	Revenue	CRT05832	Jasper Carrot Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	170	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	19/07/2017	PF1/7/17	875.00	Revenue	CRD94939	Mr P Field
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/07/2017	219284	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	19/07/2017	DOLNAZIR240617	20.25	Revenue	TOP25371	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	19/07/2017	DOLNAZIR240617	560.00	Revenue	TOP25371	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/07/2017	1718007	22.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/07/2017	1718007	112.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/07/2017	1718007	315.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/07/2017	BRRS JUL 2017	2,577.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/07/2017	BRRS JUL 2017	76,446.90	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	19/07/2017	SRM17031	2,138.40	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	19/07/2017	SRN17041	1,567.50	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	INV-12375	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	INV-12375	263.40	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	19/07/2017	INV-12375	1,437.12	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	19/07/2017	INV-12375	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	19/07/2017	45706A	3,333.33	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	19/07/2017	45706B	4,166.67	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	19/07/2017	45706C	2,304.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	19/07/2017	25206	1,146.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/07/2017	4483	2,003.55	Revenue	CRT05875	Wayne Denton Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	19/07/2017	B766672	692.74	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	353/0400015357	773.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	350	1,291.50	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	20/07/2017	122931	50.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/07/2017	122931	50.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/07/2017	122931	178.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/07/2017	INV-JUNE2017	1,600.00	Revenue	CRT04616	Barbara Haddrill
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	2270409	555.60	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	2271088	640.59	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	20/07/2017	183	2,436.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	184	870.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	589	506.24	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	20/07/2017	456921	7,239.90	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	20/07/2017	456935	5,206.29	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/07/2017	NV134712	550.90	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	60590	3,445.86	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	20/07/2017	226	2,087.15	Revenue	CRT00720	Dr Chris Newman

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 Other	Supplies And Services - Miscellaneous Expenses	20/07/2017	20248365 440102	1,397.10	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	20/07/2017	401464	3,969.00	Capital	CRD76355	Early Excellence
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	20/07/2017	401465	1,867.50	Capital	CRD76355	Early Excellence
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	2684	591.30	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	10275	518.40	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	20/07/2017	1	620.00	Revenue	CRT05796	Friends Of Lord Hill'S Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/07/2017	INV128477	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/07/2017	INV128501	318.75	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/07/2017	INV128501	318.75	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/07/2017	INV128501	1,487.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - Grounds Maintenance Costs	20/07/2017	27332	700.00	Revenue	CRT04436	Greenfingers Groundforce Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	12W924	2,296.16	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	20/07/2017	12W927	885.92	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	20/07/2017	12W932	3,240.84	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	20/07/2017	12W940	1,125.48	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	20/07/2017	9029	782.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/07/2017	5100169	10,000.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/07/2017	5100190	3,200.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	20/07/2017	5100190	5,191.12	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	20/07/2017	5100190	15,044.28	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	20/07/2017	5100190	21,755.56	Revenue	CRT01572	Idsall School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	210858	887.40	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/07/2017	01J595378	2,354.98	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	20/07/2017	01J595397	2,572.38	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	20/07/2017	02J595397	985.44	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	20/07/2017	INV2641	619.24	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/07/2017	3237	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/07/2017	EAGPAYMOWSPR17	1,890.00	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	20/07/2017	2	13,126.00	Revenue	CRT05760	Learnicycling
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/07/2017	NV197684	419.96	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	20/07/2017	IN20034	68,066.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/07/2017	B/6050001//5654	16.50	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	37.00	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	20/07/2017	B/6050001//5654	43.50	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	20/07/2017	B/6050001//5654	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	20/07/2017	B/6050001//5654	120.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	20/07/2017	I7348827	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/07/2017	796	79,863.94	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	20/07/2017	2871	3,200.00	Revenue	CRD93339	National Development Team For Inclusion
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	20/07/2017	4817	4,062.50	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	20/07/2017	DUPLIACATE 1508	-3,825.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	20/07/2017	137006	629.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	82349	524.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/07/2017	BJ21-06-17	1,440.00	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/07/2017	TJ21-06-17	600.00	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	20/07/2017	SHROP/1	895.95	Revenue	CRT05843	Penny Tassoni
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	14507	159.12	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	14507	199.92	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	14507	257.04	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	14507	571.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/07/2017	14528	743.47	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/07/2017	14529	629.95	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/07/2017	01J595364	2,784.51	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	20/07/2017	02J595364	1,030.75	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	20/07/2017	4591	530.51	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	20/07/2017	4603	808.48	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/07/2017	TRAVELEXPJUN17	736.00	Revenue	CRT02265	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/07/2017	TRAVELEXPJUN17	1,096.00	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	100872011	3,011.76	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	100872012	584.63	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	20/07/2017	9054625350	2,259.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	20/07/2017	DOLKHEMENDRA896	18.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	20/07/2017	DOLKHEMENDRA896	495.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/07/2017	20170618485	1,050.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	20/07/2017	151386	1,169.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/07/2017	57	900.00	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rates	20/07/2017	4.29133E+14	840.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2144675070000D	1,141.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2209000290008C	1,025.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates



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 - Children's Centres	Premises Related - Rates	20/07/2017	2209002310007C	1,957.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2209007490001C	1,071.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2300012150000C	3,401.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	20/07/2017	240000240001C	12,276.54	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000023326C	1,864.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000029875C	11,650.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000056914D	1,794.10	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000063067C	1,718.01	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000068028C	1,864.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	250000146045C	2,369.66	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2917160350007C	1,700.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	20/07/2017	2917160400005C	4,170.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/07/2017	17194	420.00	Revenue	CRT01802	Source
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	20/07/2017	SP17009224	660.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	20/07/2017	SP17009227	810.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	20/07/2017	SP17009229	810.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/07/2017	8005093810	4,780.80	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	20/07/2017	DAFPAYMGH1718	615.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/07/2017	202548	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/07/2017	01J595381	1,188.76	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	20/07/2017	01J595406	1,456.42	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	20/07/2017	02J595406	1,203.74	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	20/07/2017	04J595406	1,835.92	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	20/07/2017	12222	980.00	Revenue	CRD82096	Tough Furniture Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	20/07/2017	14391	2,083.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/07/2017	01J595376	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	20/07/2017	3IN/10300957	995.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/07/2017	1312872	103.40	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/07/2017	1312872	6,398.97	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Grants & Subscriptions	20/07/2017	346321	1,100.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B777262	432.52	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B777263	434.10	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B780181	1,134.58	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B780183	975.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B780185	950.56	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/07/2017	B780188	627.22	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/07/2017	IN18U517005341	3,676.80	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	20/07/2017	5100074	68.72	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	20/07/2017	5100074	645.17	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	20/07/2017	5100074	800.52	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/07/2017	BP70942	4,545.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/07/2017	BP77180	39.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/07/2017	BP77180	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X5144210JUN17	3,036.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514863084JUN17	1,786.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X71135TX593JUN17	2,000.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10334283JUN17	1,400.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10594289JUN17	300.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10594289JUN17	1,200.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM10364284JUN17	1,080.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X112084287JUN17	780.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X112084287JUN17	3,120.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X113244286JUN17	1,473.26	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X113244286JUN17	2,403.74	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X114634288JUN17	3,900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116754285JUN17	3,900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X315134281JUN17	2,600.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5F1293179JUN17	1,390.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41996180JUN17	1,623.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5P10233449JUN17	1,518.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116233451JUN17	750.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X117063457JUN17	858.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X513833452JUN17	1,091.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514903455JUN17	1,372.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z418873453JUN17	663.10	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z510273460JUN17	980.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X11496ACE2JUN17	1,800.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X11556ACE1JUN17	2,350.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11585ACE9JUN17	2,280.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	Z310091195JUN17	930.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11707232JUN17	2,528.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J595065	665.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	02J594107	1,938.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	02J595065	3,867.35	Revenue	CRD00422	Allied Healthcare 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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/07/2017	03J594107	1,062.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/07/2017	03J595065	2,606.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/07/2017	353/0400015386	773.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS100928JUN17	640.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR009A27526JUN17	1,068.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	BR0114JUN17	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	BR0436JUN17	29,897.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	LU0740JUN17	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OC0297JUN17	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OS0401JUN17	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OS0405JUN17	1,680.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OS0449JUN17	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OS0576JUN17	30,707.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0003JUN17	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0016JUN17	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	SY006427525JUN17	1,877.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0096JUN17	21,054.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0546JUN17	4,732.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SYA064JUN17	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	WH0511JUN17	33,330.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/07/2017	7072017	1,592.67	Revenue	CRT05899	Artist Music Production Management Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/07/2017	MS1701636	110.00	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/07/2017	MS1701636	973.30	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11417JUN17	3,500.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51410JUN17	3,042.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51487JUN17	1,850.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH1032JUN17	50.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH1032JUN17	570.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11627JUN17	1,710.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD103126418JUN17	3,750.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD104426419JUN17	3,450.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD131626423JUN17	2,970.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD132726424JUN17	3,860.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA100662C17JUN17	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA101163C17JUN17	2,950.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA101261C17JUN17	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA102865C17JUN17	2,880.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA102964C17JUN17	1,380.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	BA104044C17JUN17	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51431N1JUN17	2,360.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/07/2017	01J595389	1,469.00	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	21/07/2017	02J594124	725.31	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	21/07/2017	02J594382	735.93	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	21/07/2017	02J594391	935.64	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	21/07/2017	02J595082	717.85	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	21/07/2017	02J595091	1,554.88	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	21/07/2017	02J595380	726.89	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM101127JUN17	1,140.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10147353JUN17	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10507355JUN17	4,656.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10137357JUN17	3,240.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10207360JUN17	3,420.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10317359JUN17	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10597352JUN17	2,520.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU07117361JUN17	2,580.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10237356JUN17	3,680.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10307362JUN17	2,500.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW13027354JUN17	3,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC11033132JUN17	1,980.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC13083131JUN17	1,579.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/07/2017	02641LG062017	1,746.84	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11671CT011JUN17	1,680.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41946CFJUN17	1,040.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594116	1,017.76	Revenue	CRD63721	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	21/07/2017	01J595074	1,956.67	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC1008JUN17	1,590.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU0724JUN17	3,100.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OC1069JUN17	700.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z42032JUN17	1,465.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10066675JUN17	3,190.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10616676JUN17	2,100.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10626677JUN17	3,800.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10686678JUN17	3,300.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS13056679JUN17	4,600.00	Revenue	CRT05830	Caradoc 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	21/07/2017	LU01556682JUN17	3,600.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU07166683JUN17	3,600.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU10626684JUN17	1,558.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU13056685JUN17	1,426.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10036681JUN17	1,691.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10206686JUN17	1,900.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW13036680JUN17	3,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X515036JUN17	1,985.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	BR0101JUN17	10,023.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OCA125JUN17	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q13126567JUN17	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q13396335JUN17	979.30	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q13416554JUN17	1,366.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q1456JUN17	1,720.00	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	21/07/2017	3Q10126368JUN17	594.00	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	21/07/2017	4A10086555JUN17	504.00	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	21/07/2017	5M10116569JUN17	1,064.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA10786634JUN17	487.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X112496370JUN17	1,944.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	X115266371JUN17	772.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X115266371JUN17	772.50	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	21/07/2017	X115876372JUN17	2,120.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116626579JUN17	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X513466457JUN17	1,782.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514716458JUN17	1,295.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514916553JUN17	2,395.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514996625JUN17	1,633.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616926641JUN17	1,944.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X711376374JUN17	1,634.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	ZN10086637JUN17	451.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW1054JUN17	700.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	ONEOFF3219JUN17	1,786.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X112613212JUN17	900.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X112613212JUN17	2,700.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X114833206JUN17	2,280.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X114843205JUN17	1,375.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X115363216JUN17	1,400.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X115913191JUN17	679.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X115913191JUN17	1,380.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X115973215JUN17	3,315.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116323198JUN17	620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116323198JUN17	620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	X116763222JUN17	402.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116763222JUN17	402.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11683208JUN17	2,281.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116873202JUN17	1,224.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X514623195JUN17	375.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514623195JUN17	1,125.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616583249JUN17	1,400.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616593214JUN17	799.20	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	X616593214JUN17	1,360.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616603226JUN17	1,139.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	X616603226JUN17	1,510.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616653224JUN17	475.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z419803200JUN17	589.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/07/2017	456948	7,214.24	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA1016939JUN17	2,390.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE1087940JUN17	2,600.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	21/07/2017	1329	540.04	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/07/2017	ENGY1601	975.00	Revenue	CRT05894	D. Goatham
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/07/2017	678A	1,550.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q12471991JUN17	1,520.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	3F11022083JUN17	1,105.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5F12902049JUN17	1,184.82	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10112004JUN17	1,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10162058JUN17	1,170.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR11141966JUN17	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10291979JUN17	1,760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW13012023JUN17	2,154.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW13112011JUN17	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SH10401995JUN17	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY10252022JUN17	2,000.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116342031JUN17	800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116702060JUN17	680.00	Revenue	CRD03156	Diamond Cars (Telford) 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 learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	X616622062JUN17	362.44	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616622062JUN17	703.56	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X616802066JUN17	462.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X710952039JUN17	2,120.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X711492061JUN17	1,216.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X711492064JUN17	464.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X711522080JUN17	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM10053385JUN17	1,345.50	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM17553387JUN17	1,843.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X111723386JUN17	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X513633391JUN17	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514453388JUN17	2,394.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514473390JUN17	1,240.80	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X514473390JUN17	1,240.80	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514473390JUN17	1,278.40	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514753389JUN17	1,152.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q1443JUN17	1,744.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11672JUN17	1,862.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41823JUN17	616.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41986JUN17	1,160.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41994JUN17	1,156.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z42021JUN17	982.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11514JUN17	1,800.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514894JUN17	1,120.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/07/2017	6653	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/07/2017	732182	737.60	Revenue	CRD05506	Glasdon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/07/2017	70703	301.20	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/07/2017	70703	3,125.10	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD103219446JUN17	3,980.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD103319445JUN17	4,180.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD132319459JUN17	3,740.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OC105419456JUN17	4,540.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH120419443JUN17	3,340.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1103419458JUN17	4,780.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	03J594105	3,313.45	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	21/07/2017	03J594363	2,949.98	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	21/07/2017	03J595063	2,380.11	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/07/2017	N671PN00148889	-57,653.63	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/07/2017	N671PN00148889	755,287.55	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/07/2017	N671PN00148889	966,020.19	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/07/2017	P671PN00148889 J	41,956.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/07/2017	P671PN00148889 J	1,026,742.83	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD1022HOD04JUN17	1,640.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM10035028JUN17	3,420.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X510035027JUN17	1,075.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X510035027JUN17	3,225.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514975026JUN17	1,140.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC110581568JUN17	2,400.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC111781568JUN17	1,280.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC112281568JUN17	3,017.20	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC112481568JUN17	3,100.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC113081568JUN17	840.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC130281568JUN17	2,560.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC176681568JUN17	2,400.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH10041442JUN17	240.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH10041442JUN17	720.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11550JUN17	675.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11243JUN17	2,400.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X31504JUN17	517.50	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU10652551JUN17	800.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU17152552JUN17	1,200.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X720012530JUN17	1,800.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA102167JUN17	2,780.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC101111JUN17	2,780.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE105747JUN17	2,400.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/07/2017	23062017	7,893.86	Revenue	CRD88978	Ken Dodd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116384JUN17	1,446.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/07/2017	000203586BA	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	21/07/2017	000203586BW	10,225.80	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	21/07/2017	000203586JE	10,225.80	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	21/07/2017	000203586JS	3,408.60	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	21/07/2017	000203586JW	10,225.80	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	21/07/2017	170829B	-3,554.51	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/07/2017	ACSI1306	2,000.00	Revenue	CRD98044	King Charles I 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 - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC1010E002JUN17	920.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC1048E001JUN17	1,200.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OC1008E004JUN17	2,000.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OC1070E003JUN17	1,200.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	Z4533310JUN17	1,000.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594127	881.34	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594385	849.24	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J595085	1,052.16	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA10043834JUN17	3,360.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA10223860JUN17	4,200.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA12613858JUN17	3,260.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	EL02753861JUN17	3,400.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	EL10063862JUN17	1,960.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	EL10323864JUN17	3,700.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD10113865JUN17	2,560.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SM10333866JUN17	3,520.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE05103868JUN17	4,110.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10603867JUN17	2,812.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10673869JUN17	4,300.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10743870JUN17	4,600.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	21/07/2017	47491	11,496.50	Revenue	CRT05240	Land Use Consultants Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/07/2017	38	1,245.61	Revenue	CRT04628	Listen To The Music Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/07/2017	54512	468.22	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS1017JUN17	1,720.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS1069JUN17	1,080.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS1301JUN17	1,080.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU1064JUN17	1,400.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW105718927JUN17	3,980.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW106518926JUN17	4,060.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO100118929JUN17	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO100118929JUN17	1,380.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO101318931JUN17	700.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO102018936JUN17	1,310.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO102118930JUN17	1,260.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO103918933JUN17	3,500.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO105518925JUN17	1,300.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO107018934JUN17	3,940.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO107118935JUN17	3,900.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO107318932JUN17	1,376.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO107318932JUN17	2,064.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR10491540JUN17	3,000.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10181541JUN17	3,000.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW10461543JUN17	3,000.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY10741542JUN17	3,000.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR102215112JUN17	3,720.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	BR104715113JUN17	3,780.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR111315111JUN17	2,800.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR120215110JUN17	3,800.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MW104715112JUN17	3,600.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC100311533JUN17	1,800.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC105011474MAY17	1,520.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC105011526JUN17	1,600.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC105311524JUN17	2,100.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC110611527JUN17	1,500.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC112811522JUN17	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC112911523JUN17	1,900.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC130111521JUN17	1,020.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC130411534JUN17	1,560.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS100411535JUN17	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU102811528JUN17	3,240.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1156343JUN17	1,315.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU103016702JUN17	3,000.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC101652JUN17	720.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC105153JUN17	960.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR102826223JUN17	4,060.00	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	21/07/2017	MW106126230JUN17	4,500.00	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	21/07/2017	MW106226230JUN17	4,500.00	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	21/07/2017	MW106326230JUN17	4,500.00	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	21/07/2017	MW106426230JUN17	4,500.00	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	21/07/2017	SH100226229JUN17	4,243.20	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	21/07/2017	SH101026229JUN17	4,243.20	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	21/07/2017	SH101726229JUN17	4,243.20	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	21/07/2017	SH101826229JUN17	4,243.20	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	21/07/2017	SH1026229JUN17	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	183.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	194.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	245.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	356.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	363.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	365.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	414.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/07/2017	INV182144	459.74	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR130173JUN17	1,330.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU102556JUN17	900.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11646337JUN17	560.00	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	21/07/2017	02J594109	2,744.50	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	21/07/2017	02J594367	2,514.04	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	21/07/2017	02J595067	2,536.52	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA10171008JUN17	2,520.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OS10601007JUN17	1,440.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA100318878JUN17	2,920.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA103018876JUN17	3,495.80	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA104618874JUN17	3,560.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA120618879JUN17	3,500.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO102518875JUN17	1,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO102518875JUN17	1,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO107218873JUN17	3,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5S1029JUN17	3,227.25	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X11697JUN17	390.60	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11697JUN17	390.60	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11697JUN17	2,008.80	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1168323JUN17	1,123.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z4195326JUN17	840.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594118	5,625.48	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	21/07/2017	01J594376	2,803.44	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	21/07/2017	01J595076	2,758.80	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	21/07/2017	02J594118	1,078.62	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	21/07/2017	02J594376	598.29	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	21/07/2017	02J595076	639.75	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	21/07/2017	02J594146	4,069.26	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/07/2017	2002	11,292.99	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/07/2017	2003	14,171.65	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	21/07/2017	51191366	998.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	21/07/2017	51191367	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM10017506JUN17	2,220.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM10027509JUN17	644.86	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM13047505JUN17	1,700.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU01437504JUN17	3,280.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU07907507JUN17	2,960.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU10207503JUN17	2,940.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X510247510JUN17	439.40	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X510247510JUN17	2,940.60	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1165345JUN17	830.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X31514RAH44JUN17	1,560.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10060255JUN17	1,600.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10140253JUN17	600.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10310256JUN17	1,900.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10370259JUN17	2,458.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10410260JUN17	2,798.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10430261JUN17	1,538.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10880257JUN17	600.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10890254JUN17	2,700.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO13110258JUN17	1,400.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC0001770JUN17	1,790.00	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	21/07/2017	BC1108771JUN17	1,940.00	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	21/07/2017	OC1072772JUN17	1,160.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/07/2017	140717BURKE	990.00	Revenue	CRT05897	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/07/2017	56322	915.00	Revenue	CRD87022	Regional Publications Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	21/07/2017	1098675	685.13	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5B1274EMJUN17	2,400.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5S1034MSJUN17	1,300.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51420AMMJUN17	5,070.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X61657JUN17	1,540.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH021712JUN17	1,900.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH101621JUN17	3,040.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	ONEOFF534JUN17	990.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51507532JUN17	560.00	Revenue	CRD81544	Roddy Doran

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	21/07/2017	Z41973533JUN17	540.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X7111022JUN17	3,800.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X5147034JUN17	1,600.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/07/2017	706	478.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/07/2017	706	478.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY1081710JUN17	420.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11379713JUN17	3,482.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z41627738JUN17	677.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipmt. Furn. & Materials	21/07/2017	2628	750.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594119	1,550.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J594377	1,422.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	01J595077	1,287.53	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X51437JUN17	800.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	ZN1027JUN17	1,187.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	21/07/2017	30115	2,960.00	Revenue	CRD89422	Select Forms Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5B10073648JUN17	851.91	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	21/07/2017	5B10753647JUN17	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA15773649JUN17	1,452.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BA15783655JUN17	1,400.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS10783651JUN17	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD10153652JUN17	2,460.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD10213654JUN17	1,370.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD10353643JUN17	3,160.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD10763656JUN17	1,040.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10393653JUN17	2,185.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10813645JUN17	1,250.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X116783646JUN17	1,630.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514933658JUN17	1,620.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514963650JUN17	1,810.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	02J594373	7,265.68	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/07/2017	02J595073	3,450.92	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	2Q1337849JUN17	420.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	3Q1019878JUN17	1,016.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	ONEOFF802JUN17	440.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11488846JUN17	1,045.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X11630824JUN17	2,400.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11666847JUN17	1,980.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11680865JUN17	3,030.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11695876JUN17	268.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X11695876JUN17	1,072.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11695876JUN17	1,639.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	X61669855JUN17	462.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X61669855JUN17	1,848.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	ZN1018879JUN17	696.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Schools Equipmt. & Materials	21/07/2017	7092	59.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Travel Expenses Etc.	21/07/2017	7092	295.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	21/07/2017	7092	375.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WE10611045JUN17	1,160.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Housing Services - Housing revenue account	Third Party Payments - Private Contractors	21/07/2017	567	1,848,874.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/07/2017	504CORRECTION1	-41,267.27	Capital	STX00550	Splitlath Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/07/2017	504CORRECTION1	-41,267.27	Capital	STX00550	Splitlath Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/07/2017	504CORRECTION2	41,267.27	Capital	STX00550	Splitlath Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS1019343JUN17	2,040.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51508JUN17	1,003.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OS0054JUN17	4,400.40	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OS12015279JUN17	3,280.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	OS14495278JUN17	3,300.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	OSA054JUN17	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0037JUN17	686.60	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	SY0558JUN17	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	5S100321JUN17	442.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5S100321JUN17	858.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5S1037JUN17	1,680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5S1038JUN17	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	ONEOFFDVJUN17	980.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X21965JUN17	1,330.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X31439JUN17	1,600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51457JUN17	2,280.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X51494JUN17	1,330.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X61631JUN17	3,000.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X71141JUN17	1,430.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X71148JUN17	800.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X11497JUN17	1,580.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11604JUN17	273.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S 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 - Home to College Transport	Transport Related - Contracts	21/07/2017	X11604JUN17	741.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X11604JUN17	2,886.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	3Q1027JUN17	790.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	MD1071JUN17	1,880.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	WH1209JUN17	836.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X21972JUN17	1,580.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	21/07/2017	15160	2,492.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	9C1010483JUN17	700.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU1013487JUN17	1,300.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	LU1024486JUN17	1,000.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/07/2017	8754	566.04	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	21/07/2017	3IN/10301025	507.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SH10165377JUN17	1,020.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	TW10015378JUN17	600.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X514035381JUN17	1,820.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X514035381JUN17	1,820.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5B126414230JUN17	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	5S103114218JUN17	1,190.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CS108214235JUN17	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	ONEOFF14246JUN17	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY106614242JUN17	216.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY106614242JUN17	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	SY150214241JUN17	600.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1105114222JUN17	3,400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X1150314231JUN17	1,870.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X1457214237JUN17	875.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X5141714219JUN17	1,560.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	Z4198114243JUN17	230.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z4198114243JUN17	773.08	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/07/2017	Z4202314226JUN17	151.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z4202314226JUN17	312.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	Z5100914233JUN17	990.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BR1102159JUN17	800.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM1100158JUN17	1,026.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/07/2017	25209	1,050.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	5F1318JUN17	1,851.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/07/2017	X11498JUN17	1,500.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X6166809JUN17	480.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/07/2017	X6166809JUN17	1,920.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/07/2017	B783268	439.61	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	CM111112626JUN17	3,515.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/07/2017	16468	1,012.23	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	21/07/2017	16469	4,590.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/07/2017	16474	664.48	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipmt. Furn. & Materials	21/07/2017	SB001	720.00	Revenue	CRT05837	Wootton And Edwards Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC10138011JUN17	1,200.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	BC17688008JUN17	4,189.20	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	PO10308007JUN17	3,800.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X112652264JUN17	989.88	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X112652264JUN17	3,959.52	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/07/2017	X112802263JUN17	639.20	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X112802263JUN17	2,556.80	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/07/2017	X114762265JUN17	3,136.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/07/2017	BP93910	39.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/07/2017	BP93910	117.83	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/07/2017	BP93910	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/07/2017	BP99431	825.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	CM1757JUN17	3,325.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/07/2017	LU731JUN17	3,599.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	X11345PR631MAY17	4,316.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	X711265PR632MAY17	1,160.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/07/2017	ONEOFFACE7JUN17	1,040.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	X11677ACE3JUN17	720.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	0000478110 SCCD	809.40	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	0000479637 SCBN	612.33	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	24/07/2017	0000479643 SCCT	1,526.97	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	0000479649 SCOB	531.77	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	24/07/2017	0000479650 SCOC	2,879.91	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	X51438JUN17	1,080.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	24/07/2017	2271871	593.78	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	24/07/2017	11032	12,091.68	Revenue	CRT05880	Biostore Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/07/2017	6347	788.70	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/07/2017	456960	4,130.68	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/07/2017	0606175K	1,532.00	Revenue	CRD75915	First Base (Creative Therapies) 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 - Rents	24/07/2017	12061	943.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/07/2017	12062	943.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/07/2017	12063	943.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/07/2017	12067	1,365.70	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/07/2017	15/02329/REF	2,251.50	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/07/2017	ICS5	884.00	Revenue	CRT04965	Goodwood Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/07/2017	178	4,400.00	Revenue	CRT05872	Ivor Fox
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	EL10646JUN17	340.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	EL10646JUN17	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	OS10166JUN17	1,360.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	OS12126JUN17	1,360.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/07/2017	INV2678	2,669.51	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	24/07/2017	INV2679	2,123.85	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/07/2017	2Q144618366JUN17	880.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/07/2017	5P102518372JUN17	2,112.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	X11370JUN17	2,760.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/07/2017	NV197786	3,107.82	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	24/07/2017	12008	735.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/07/2017	E1537	12,458.94	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/07/2017	B/6050001//5672	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	24/07/2017	B/6050001//5672	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	24/07/2017	B/6050001//5672	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	24/07/2017	B/6050001//5672	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	24/07/2017	B/6050001//5672	43.50	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	24/07/2017	B/6050001//5672	49.50	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	24/07/2017	B/6050001//5672	100.50	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	24/07/2017	B/6050001//5672	107.00	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	24/07/2017	B/6050001//5672	127.17	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	24/07/2017	B/6050001//5672	157.17	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	24/07/2017	B/6050001//5672	196.00	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	24/07/2017	B/6050001//5672	255.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/07/2017	2Q1209329JUN17	1,600.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/07/2017	3Q1007331JUN17	1,100.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/07/2017	4B1094332JUN17	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/07/2017	5S1036333JUN17	1,440.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/07/2017	280417	900.00	Revenue	CRT05873	Mr A J Norton
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/07/2017	DO/1880(A)	1,751.33	Revenue	CRD90680	Nick Tart Estate Agents
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	24/07/2017	15248	1,524.00	Revenue	CRD89942	Osprey Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	24/07/2017	313697	1,185.74	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/07/2017	1407623	569.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/07/2017	1407624	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/07/2017	1407625	1,066.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/07/2017	261927	300.00	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/07/2017	261927	560.00	Revenue	CRD91604	Qualsafe.Com
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/07/2017	3	4,000.00	Capital	TOP29473	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	24/07/2017	288578	1,040.20	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	Z41965703JUN17	773.70	Revenue	CRD93953	S D Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Water	24/07/2017	INV00218677	914.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Other Services	Third Party Payments - Other Agencies	24/07/2017	STC2864	330,127.54	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/07/2017	50018859	546.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/07/2017	50018860	546.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	566	975.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	566	1,219.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	566	5,704.30	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	600	1,219.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	600	4,931.31	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	24/07/2017	600	9,887.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	24/07/2017	IN001377RTNDPYMT	3,110.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/07/2017	210015	6,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	BR10641882JUN17	1,480.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	CM103718814JUN17	1,178.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	CM109918824JUN17	1,520.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/07/2017	XY146218819JUN17	560.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	24/07/2017	10739	720.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/07/2017	339690	17.00	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/07/2017	339690	1,114.00	Revenue	TOP22704	Thomson Snell & Passmore Solicitors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furr. & Materials	24/07/2017	687975	619.08	Revenue	CRD17746	Walsall Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/07/2017	B786346	451.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	24/07/2017	IN00007831	10,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/07/2017	CU1704	6,500.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	25/07/2017	59BRANDYWELL BR	700.00	Revenue	CRT05717	Accord Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	47	660.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	1293	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	02I595363	1,950.52	Revenue	CRD00422	Allied Healthcare 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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	03J595363	1,317.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	353/0400015456	773.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	2029	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	25/07/2017	7755	675.00	Revenue	CRD98243	Anglian Lepidopterist Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/07/2017	IUG00032707	1,374.00	Capital	CRD93579	Arcadis Consulting (UK) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	25/07/2017	26977	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75167	11,396.75	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75171	8,549.12	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75172	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75173	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75176	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75177	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75180	2,253.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75181	2,172.85	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75182	2,092.37	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	75183	2,333.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/07/2017	SL46611	3,416.70	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	25/07/2017	1420	525.32	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/07/2017	VP13347470Q03801	4,760.80	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	25/07/2017	CMILE52WILFREDOW	566.37	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/07/2017	212094	465.00	Capital	CRD49993	Broxap Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/07/2017	445518	57,558.13	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	01J595372	1,000.32	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/07/2017	5510276633JUN17	500.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	X116886622JUN17	828.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	X116906621JUN17	1,080.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	X117106651JUN17	646.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	ZN10006631JUN17	660.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	25/07/2017	A/M/J-KPLP17	854.48	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	25/07/2017	800001642	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z413393223JUN17	157.37	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/07/2017	Z413393223JUN17	157.38	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z413393223JUN17	314.75	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z418183209JUN17	1,110.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z419253207JUN17	1,122.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	25/07/2017	170002490VRUKA	518.89	Revenue	CRT04023	Comparex UK Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	25/07/2017	170002490VRUKA	2,126.96	Revenue	CRT04023	Comparex UK Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	KS161709	2,006.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	RC161703	3,363.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	BR1041CON82JUN17	4,700.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	BR1042CON83JUN17	4,700.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	BR1043CON84JUN17	4,700.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C115003739000	900.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C115006944000D	4,175.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C120000849000D	805.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C120005089000	845.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C120016769000	505.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C120061956000	585.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C130325429000	641.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C130336104000	1,232.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C140025990000	845.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C140100310000	1,764.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000043501DD	565.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000114772	981.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000121719	633.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000147364	583.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000156822	688.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/07/2017	C160000170258	725.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	X711462032JUN17	1,254.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	25/07/2017	198917	531.74	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	25/07/2017	S/69948/0517	560.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	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	25/07/2017	CD970119452	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	25/07/2017	CD970119452	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	25/07/2017	CD970119452	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	25/07/2017	CD970119452	20.14	Revenue	CRT02739	Graham Asset Management 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	25/07/2017	01J595383	989.22	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	SBQ2	3,496.00	Revenue	CRD99033	Lb Barnet Barnfield School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	25/07/2017	SG573277L	625.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	I7350800	1,025.64	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	I7351196	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z51031334JUN17	1,012.50	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	SI-519	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	SI-520	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	SI-521	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	165104	26,142.90	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	25/07/2017	000203586NDN	6,476.34	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	25/07/2017	T27330	9,776.00	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	DB 040717	628.14	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	DB MAY 2017	562.02	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/07/2017	205	4,305.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	25/07/2017	170606	3,980.00	Revenue	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	25/07/2017	OTB308	24,175.00	Capital	CRD79357	Opening The Book Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	82378	542.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	82458	524.32	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	25/07/2017	02J595365	2,523.02	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	WSC14222	2,224.00	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	25/07/2017	WSC14223	560.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	91B/SB/017	1,465.00	Revenue	CRD80795	Perry Rda Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	101950	775.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	QUA163127	1,218.64	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	02J596008 230717	1,492.61	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	03J596008 230717	1,039.18	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/07/2017	04J596008 230717	1,051.98	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	310-4216981	736.30	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	25/07/2017	5/SCLPS/17/AK	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/07/2017	15951	16,975.69	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	25/07/2017	X61684705JUN17	784.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	Z51018709JUN17	1,471.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	01J595375	1,287.65	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	02J595371	3,331.82	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	933	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	SHRP0003951	50.90	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	SHRP0003951	78.30	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	25/07/2017	SHRP0003951	1,143.10	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/07/2017	1797	-1,975.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/07/2017	45693	6,779.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19243	791.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19258	524.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19260	551.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19266	2,024.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19267	822.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/07/2017	2017/19270	565.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/07/2017	2Q145118825JUN17	1,036.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/07/2017	5B112918813JUN17	1,956.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/07/2017	5M100618815JUN17	1,013.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/07/2017	2Q1333121JUN17	570.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	25/07/2017	TEMPLE015	1,360.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	759	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/07/2017	314	2,145.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/07/2017	315	2,135.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	25/07/2017	316	1,575.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Other council property	Income - Other Grants & Reimbursements	25/07/2017	SCCA1617/14	621.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	25/07/2017	SCCA1617/15	3,580.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	6952	573.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/07/2017	1825	780.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/07/2017	1930	564.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/07/2017	1936	766.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/07/2017	1937	1,011.60	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/07/2017	1940	639.60	Revenue	CRD93845	The Uplands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/07/2017	SBQ2	2,815.50	Revenue	CRD94857	Tickwood Lip
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	25/07/2017	Q16756	1,200.00	Revenue	CRT05856	Total Fabrications Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/07/2017	X1159414185MAY17	1,805.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/07/2017	VR1469109	485.76	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	25/07/2017	IN18AS17002209	816.01	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/07/2017	16486	2,357.14	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	25/07/2017	16489	591.04	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	25/07/2017	BM76777	479.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/07/2017	BM76777	573.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/07/2017	BQ15238	999.60	Revenue	CRD62269	Xma 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	26/07/2017	01J594106	1,126.99	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	846	1,044.00	Capital	STX00187	Access & Habitat Management
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	846	2,470.00	Capital	STX00187	Access & Habitat Management
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	SY0546JUN2017	2,287.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	26/07/2017	83062	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	1,616.86	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/07/2017	01J589139	4,792.86	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/07/2017	01J590979	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/07/2017	01J592928	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/07/2017	01J594731	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	3,857.65	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432499	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432499	777.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432645	824.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432738	589.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432822	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432822	627.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432836	18.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75432836	1,016.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75432969	33.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75432969	705.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433032	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433032	767.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433052	566.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75433154	990.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433171	1,392.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433211	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75433211	1,242.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75452696	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75452696	527.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75452869	741.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75452985	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75452985	478.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453075	652.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453138	1,217.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453261	682.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453267	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75453294	497.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453371	980.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453371	51.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453371	454.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453524	34.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75453524	677.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75453612	623.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473278	1,266.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473503	18.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473503	716.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473584	711.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473628	118.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473628	420.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473659	40.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473659	508.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473690	70.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473690	735.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473724	12.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473724	1,047.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473736	623.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473767	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473767	533.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473779	42.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75473779	1,261.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75483152	30.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75483152	1,050.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75495336	11.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75495336	704.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75495374	548.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75495664	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	26/07/2017	75495664	1,192.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75495794	47.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75495794	543.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75497394	22.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75497394	490.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513129	714.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513414	7.62	Revenue	CRD76838	Bidfood



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513414	655.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513468	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513468	525.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513483	672.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513492	627.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513517	53.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513517	452.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513644	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513644	540.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513910	27.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513910	817.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513986	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	26/07/2017	75513986	601.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	BR10271031JUN17	807.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	MW13121033JUN17	960.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Other	Supplies And Services - Grants & Subscriptions	26/07/2017	LUC13.11	653.00	Revenue	CRD91843	Broseley Youth Club
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	ZS1022JUN17	670.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	26/07/2017	1	737.50	Revenue	CRT05870	Cassandra Ricchiuti
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	6,842.73	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/07/2017	2Q14486624JUN17	2,102.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	MW13145903MAY17	456.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X115936575JUN17	1,000.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X116396578JUN17	1,102.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X116846619JUN17	982.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X117146655JUN17	1,053.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X117166659JUN17	1,368.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X514856580JUN17	3,960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	Z417846583JUN17	665.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	Z419426556JUN17	688.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	Z419976623JUN17	850.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	ZN10306649JUN17	1,049.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	577.07	Revenue	CRD88641	D & G Bus Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	HM CORONER STW	310.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	HM CORONER STW	2,820.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/07/2017	17/SC/HR/1	550.00	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/07/2017	03J594123	2,116.97	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	26/07/2017	06J594123	2,611.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X11477JUN17	3,500.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/07/2017	INV2642	2,134.24	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	BA105518376JUN17	840.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	BA157618377JUN17	860.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	OS106718381JUN17	648.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	X3148118393JUN17	708.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	3,252.21	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	LU100711480MAY17	1,710.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	LU100711532JUN17	1,800.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	LU100911479MAY17	3,116.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	LU100911531JUN17	3,280.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	26/07/2017	15254	508.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	26/07/2017	9505	782.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	CM102262233JUN17	2,200.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/07/2017	8072017	1,639.44	Revenue	CRT04550	Michael T Jenkins
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	40,682.32	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Other	Supplies And Services - Grants & Subscriptions	26/07/2017	LJC13.12	1,005.00	Revenue	CRD92511	Much Wenlock Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/07/2017	2425	500.00	Revenue	CRD96121	Neil O'Brien Entertainment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	26/07/2017	81	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N214468432000	12,637.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N214468433000	2,257.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N21450000038	5,315.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N220900090000	4,094.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N220900724000D	2,264.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N230000433000	745.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N230001149000	6,841.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N230001292000D	54,866.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N230001295000	59,875.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N230001347000	9,595.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N240056436000	7,102.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N240057542000	544.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000000241	1,756.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000002741	804.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000002849	1,916.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000005723	529.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000007752	820.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N250000013297D	524.23	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000013612	23,028.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000014816D	7,085.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000017872	1,285.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000018908	4,770.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000019499	4,107.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000022442	3,658.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000022785	2,229.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000025758	1,197.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N25000025991	98,697.51	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N290066580000	11,253.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N290160002000	15,299.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	N290160004000D	8,712.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	26/07/2017	SC REV GRANT	540.00	Revenue	CRT05882	Participate Contemporary Art Space Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	98461	3,150.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	219361	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	7422	1,800.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	7422	3,095.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	PO1012769JUN17	1,528.00	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	26/07/2017	X315191060JUN17	796.00	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	5006216	1,431.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/07/2017	5008460	513.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	26/07/2017	LJC12.8	730.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	88306	1,982.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/07/2017	88306	1,982.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/07/2017	SY1504854JUN17	1,896.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/07/2017	18072017	2,363.09	Revenue	CRT04568	Stage 2 Performing Arts Academy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/07/2017	CONFAREJUN17	4,861.15	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	26/07/2017	663513 JUL 17	215.47	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	26/07/2017	663513 JUL 17	293.64	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	26/07/2017	663513 JUL 17	776.70	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	3917	1,217.85	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/07/2017	3917	2,841.65	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Other	Supplies And Services - Grants & Subscriptions	26/07/2017	LUC13.10	605.00	Revenue	CRT05318	The Little Sports Club Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	27/07/2017	INV-121774	703.00	Revenue	CRD75636	A V Partsmaster Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/07/2017	PSI0012078	1,942.72	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/07/2017	PSI0014490	-50.00	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/07/2017	PSI0014490	6,011.42	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/07/2017	PSI0017899	3,308.37	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	27/07/2017	I-170112	2,200.00	Revenue	CRT01717	Adph
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	383	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/07/2017	2414	788.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/07/2017	652072-00	156.50	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/07/2017	652072-00	348.00	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/07/2017	652072-00	600.00	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/07/2017	S10034965	1,016.48	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75543739	33.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75543739	621.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75543880	12.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75543880	560.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75543972	719.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544034	67.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544034	483.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544069	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544069	572.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544158	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544158	481.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75544521	31.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75544521	592.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544599	513.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544640	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544640	1,074.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544665	130.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75544665	1,050.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75549389	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75549389	618.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75560886	12.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75560886	576.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561208	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561208	508.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561319	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561319	1,101.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561480	51.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561480	726.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561548	38.31	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561548	505.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561798	18.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75561798	508.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75561836	908.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75581461	32.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75581461	834.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75581693	504.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582103	27.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582103	489.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582124	130.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582124	1,529.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582125	827.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582151	126.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582151	842.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582273	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75582273	1,034.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75605438	34.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75605438	915.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75605482	1,192.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75605835	543.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75625250	500.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75629877	12.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75629877	525.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75629908	20.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75629908	581.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75629938	717.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75630021	835.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75630517	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/07/2017	75630517	511.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75630643	533.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75630963	552.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75630980	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/07/2017	75630980	596.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/07/2017	116248	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/07/2017	2310356643JUN17	1,150.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/07/2017	X314836373JUN17	357.90	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/07/2017	X314836373JUN17	403.60	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	CR12838	1,900.00	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/07/2017	27617	568.75	Capital	CRD87234	Clark & Kent Contractors
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/07/2017	493206	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/07/2017	493206	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/07/2017	493206	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	27/07/2017	493206	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	27/07/2017	493206	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furr. & Materials	27/07/2017	26697	26,474.07	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/07/2017	1890	6,000.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/07/2017	22905	950.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/07/2017	22920	594.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/07/2017	INV128625	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/07/2017	4596	8,522.15	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rents	27/07/2017	5100194	3,890.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/07/2017	BH2734	7,497.41	Revenue	CRT03926	Inspired Artists Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	27/07/2017	62477	420.00	Revenue	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/07/2017	5G107318278MAY17	2,570.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/07/2017	5G107318371JUN17	2,883.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/07/2017	5S102418281MAY17	1,632.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/07/2017	5S102418374JUN17	1,724.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/07/2017	3739	1,340.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/07/2017	LSC3703	1,076.85	Revenue	CRD89770	London Studio Centre Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Transport Related - Public Transport	27/07/2017	16727	750.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Grants & Subscriptions	27/07/2017	8500510570	750.00	Revenue	CRD83973	Manchester City Council
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/07/2017	IN20108	59,814.00	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furr. & Materials	27/07/2017	SIN260812	428.97	Revenue	CRD10689	Maudesport
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	27/07/2017	WS333	930.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/07/2017	1574	10,887.50	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	27/07/2017	91393279	2,037.02	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/07/2017	170620	2,249.67	Revenue	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	27/07/2017	108	4,813.49	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furr. & Materials	27/07/2017	64904920	686.51	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	27/07/2017	7460	694.82	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	27/07/2017	3645	518.17	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	27/07/2017	4095	530.51	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	27/07/2017	4107	808.48	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	27/07/2017	58129	518.04	Revenue	CRT05024	Redacted - Commercial Interest

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/07/2017	5/SCLPS/17/SF	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/07/2017	15962	14,571.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/07/2017	15970	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	27/07/2017	INV00361265	2,027.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/07/2017	2Q14423660JUN17	1,130.00	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	27/07/2017	X616763657JUN17	384.93	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/07/2017	X616763657JUN17	602.07	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/07/2017	Z486673644JUN17	459.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/07/2017	4279	583.96	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/07/2017	210016	2,250.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	5573	560.48	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	27/07/2017	13343	594.78	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/07/2017	2Q144918823JUN17	546.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/07/2017	202905	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	8.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	17.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	110.15	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	544.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	1,309.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	27/07/2017	592582	2,715.67	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/07/2017	2	560.00	Revenue	CRT05607	The Longmynd Shoot
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	27/07/2017	1017908	2,574.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	27/07/2017	1017909	1,252.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	27/07/2017	1017910	3,569.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	27/07/2017	1017911	3,724.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	27/07/2017	1017912	3,435.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	1675	1,071.24	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	1677	840.72	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/07/2017	1680	1,017.00	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/07/2017	INV000096	1,552.71	Revenue	TOP25313	Tom Middleton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	27/07/2017	TR7591	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	27/07/2017	TR7591	7,786.67	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	27/07/2017	TR7591	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	27/07/2017	TR7591	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	27/07/2017	287983	1,169.91	Revenue	CRT01807	Trinity Fire & Security Systems
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	27/07/2017	I614234	541.60	Revenue	CRD17093	Ulverschroft Large Print Books Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/07/2017	346013	690.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/07/2017	126	20.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/07/2017	126	195.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/07/2017	126	375.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/07/2017	CS1076JUN17	1,960.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/07/2017	X31497JUN17	944.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/07/2017	IN18US17005567	5,070.18	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	27/07/2017	CC6263	676.75	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	28/07/2017	3469	552.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	ZN1016JUN17	1,400.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	22762	512.46	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	02J596186	1,918.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/07/2017	03J596186	1,317.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/07/2017	D018	185.20	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/07/2017	D018	315.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/07/2017	D018	315.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/07/2017	D018	315.30	Revenue	CRD96930	Amazing Ict
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	28/07/2017	123086	48.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	28/07/2017	123086	48.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	123086	48.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	123086	58.50	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	28/07/2017	123086	80.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	123086	80.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	123086	80.00	Revenue	CRD04872	Aqualogic (Wc) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	MD0301JUN17	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	WH0205JUN17	8,664.29	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	01J596212	1,839.64	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	SY0540JUN17	4,710.41	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596191	740.29	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/07/2017	5008372Q22017/18	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/07/2017	5008376Q22017/18	1,544.40	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/07/2017	5B12431034JUN17	775.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	BR10601032JUN17	620.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	ABIFLTGSP/07/17	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	BEAGLEHSE/07/17	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	UPTONLANE/07/17	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596195	1,045.45	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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	4436	1,387.64	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	4438	1,202.32	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	4439	922.08	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	4467	1,844.16	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	4469	759.36	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/07/2017	CR12831	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	BR12006630JUN17	1,558.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/07/2017	11500	6,304.41	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/07/2017	SINV 77097	425.00	Revenue	CRD67357	Cilip
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	28/07/2017	CUK10012235	1,650.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/07/2017	26698	523.28	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	28/07/2017	22317	991.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/07/2017	224822	9,147.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	21631	1,879.20	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/07/2017	5S1019JUN17	810.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	X51480UC030JUN17	1,710.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	28/07/2017	11444	880.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	28/07/2017	11444	1,205.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	28/07/2017	11481	825.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	03J596184	3,038.93	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	28/07/2017	01J596201	2,128.80	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	28/07/2017	01J596219	2,518.94	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	28/07/2017	02J596219	812.97	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	BA103218375JUN17	568.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	SM101018385JUN17	504.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	ELO208JUN17	1,045.33	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	SY0501JUN17	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	WE0201JUN17	2,123.87	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	28/07/2017	50595025	714.00	Revenue	CRT05417	Lgc Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	28/07/2017	800905561	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/07/2017	59909387	758.20	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	BCA553JUN17	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	LU0701JUN17	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-16241	1,021.04	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	28/07/2017	64303514	379,645.76	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	92.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	92.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	94.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	99.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	100.65	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	100.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	102.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	104.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	104.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	106.18	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	106.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	106.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	111.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	111.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	113.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	113.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	113.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	124.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	127.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	128.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	132.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	137.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	143.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	184.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	201.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	363.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	363.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	363.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	370.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/07/2017	INV184196	397.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596205	4,014.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	02J596188	2,541.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	28/07/2017	123	890.87	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	28/07/2017	123	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596197	2,859.24	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	28/07/2017	02J596197	643.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/07/2017	1647873	848.87	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/07/2017	1647874	878.40	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	0217-26	2,597.90	Revenue	CRT03043	Phoenix Homecare And Support 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	28/07/2017	0217-27	1,213.60	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	0317-28	1,545.60	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	0317-31	1,579.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	0617-26	1,011.50	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	28/07/2017	51194646	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	28/07/2017	51194647	420.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	IN-17-WP-001031	905.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	600	1,184.24	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	28/07/2017	689	732.24	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	28/07/2017	707	3,787.76	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	28/07/2017	708	1,220.40	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	28/07/2017	709	528.84	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	28/07/2017	775	506.24	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596187	2,826.45	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	28/07/2017	02J596187	1,055.09	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/07/2017	03J596187	563.92	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	28/07/2017	15	94.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/07/2017	15	480.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/07/2017	5/SCLPS/17/AB	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/07/2017	1099682	707.96	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	ZN1032340JUN17	955.50	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596198	1,218.49	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-0226	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	28/07/2017	INV-0227	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	28/07/2017	INV-0228	1,650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-0229	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	28/07/2017	INV-0231	2,440.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-0232	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	28/07/2017	INV-0233	750.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-0234	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	28/07/2017	INV-0238	575.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	INV-0239	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	28/07/2017	INV-0241	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	28/07/2017	INV-0242	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	28/07/2017	INV-0243	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	28/07/2017	INV-0247	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	28/07/2017	INV-0282	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	28/07/2017	INV-0296	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	28/07/2017	INV-0210	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	28/07/2017	132081	689.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	02J596194	3,432.54	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	28/07/2017	160972	651.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/07/2017	X61661851JUN17	727.42	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/07/2017	X61661851JUN17	752.58	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	Z41984866JUN17	640.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	28/07/2017	24643	900.14	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	A0CV015/07/17	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/07/2017	2 SHROPSHIRE	1,448.70	Revenue	CRT04131	Sian Saunders
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/07/2017	244/17/0231167	582.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/07/2017	244/17/0231168	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	SCS0067	2,712.00	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	SCS0074	542.40	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	23.7-19.8.17SUPT	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	FOYERSUPRT/07/17	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/07/2017	WS7150	567.00	Revenue	CRD90703	Stafford Catering Engineering
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	28/07/2017	245	500.00	Revenue	STX00248	Steve Michie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/07/2017	1051167	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/07/2017	1051168	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/07/2017	2017/19237	731.46	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	X1170318826JUN17	1,938.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	X2199718828JUN17	675.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	X5149518821JUN17	2,720.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	X5151018832JUN17	1,408.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	Z4186118827JUN17	1,566.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/07/2017	17000773	715.00	Revenue	CRT05876	Systra Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/07/2017	113789	1,929.36	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/07/2017	01J596204	1,325.40	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	28/07/2017	01J596229	1,344.92	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	28/07/2017	02J596229	1,407.25	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	28/07/2017	03J596229	1,682.93	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	854	902.00	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/07/2017	856	565.80	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	SISD/00000560	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	28/07/2017	SISD/00000561	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance

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	28/07/2017	1701	1,350.00	Revenue	STX00336	Tom Simpson
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/07/2017	AOCV013/08/17-18	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/07/2017	01J596199	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/07/2017	5S1018DJUN17	187.68	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/07/2017	5S1018DJUN17	364.32	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	Z41858DWJUN17	1,143.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/07/2017	ZN1022JW06JUN17	880.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/07/2017	AWIE2196	440.97	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/07/2017	32715	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/07/2017	32715	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	28/07/2017	16509	1,610.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/07/2017	SI1705158	2,832.00	Revenue	CRT04406	Youth Justice Board For England & Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	31/07/2017	2016	450.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	31/07/2017	2018	1,140.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/07/2017	20542	2,558.00	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/07/2017	180200	4,641.70	Revenue	CRT05834	Adoption Matters
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/07/2017	RI0003516505	39,106.41	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/07/2017	RI0003516543	16,904.17	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	31/07/2017	2274389	616.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	31/07/2017	1508322	2,493.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	2Q14486071MAY17	1,134.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X116215912MAY17	3,458.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X116355596APR17	1,530.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X116355913MAY17	3,230.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X116906068MAY17	777.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X117086134MAY17	1,152.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	X711375918MAY17	1,634.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z417705920MAY17	61.30	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	Z417705920MAY17	208.42	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z417705920MAY17	956.28	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z418785858MAY17	656.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z419085922MAY17	575.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z419425856MAY17	1,118.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	Z420376061MAY17	460.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	ZN10003087MAY17	550.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/07/2017	ZN10086114MAY17	910.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/07/2017	SV022	29,869.78	Revenue	CRT05831	Coutts & Co
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/07/2017	SV022CN	-6,498.64	Revenue	CRT05831	Coutts & Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/07/2017	81444684	453.65	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/07/2017	81444684	2,326.28	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/07/2017	81444684	4,000.00	Revenue	CRD56484	Dx Network Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	31/07/2017	W32720	679.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/07/2017	LJC8.12	1,700.98	Revenue	CRD87330	Ford Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/07/2017	INTOTHEWOODS	1,541.12	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	31/07/2017	1341227	432.00	Revenue	CRT04327	Gowling Wig (Uk) Llp
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/07/2017	LJC8.13	1,700.98	Revenue	CRD87331	Great Hanwood Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	31/07/2017	LJC8.13	1,700.98	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	31/07/2017	75634	2,585.00	Revenue	CRD94839	Healthcare Matters
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/07/2017	E 0116	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/07/2017	25426495	509.91	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/07/2017	EXI1062378	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/07/2017	012522/3073	5,101.88	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/07/2017	SW1	3,639.38	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	300.00	Revenue	CRD58783	Morda & Sweeney Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	300.00	Revenue	CRD58783	Morda & Sweeney Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	275.00	Revenue	CRD32468	Moreton Say Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	275.00	Revenue	CRD32468	Moreton Say Village Hall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/07/2017	20170131880	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/07/2017	137392	782.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/07/2017	206	3,250.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	320.00	Revenue	CRD89678	Onibury Village Hall
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	320.00	Revenue	CRD89678	Onibury Village Hall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/07/2017	1409972	555.96	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/07/2017	1409973	632.80	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	31/07/2017	7461	612.93	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	31/07/2017	7462	1,753.49	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	110.00	Revenue	CRD87511	Radbrook Community Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	110.00	Revenue	CRD87511	Radbrook Community Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	190.00	Revenue	CRD87511	Radbrook Community Association
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	190.00	Revenue	CRD87511	Radbrook Community Association
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	31/07/2017	COMPENSATION	1,577.00	Revenue	CRT05951	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	31/07/2017	INVOICE NO 1	137.80	Revenue	CRT05487	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	31/07/2017	INVOICE NO 1	6,500.00	Revenue	CRT05487	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/07/2017	15973	17,142.85	Revenue	CRD83203	Reflexion Care Group Limited



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 - Housing revenue account	Supplies And Services - Miscellaneous Expenses	31/07/2017	604	72.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	31/07/2017	604	1,220.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	31/07/2017	604	6,068.20	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/07/2017	244/17/0197139	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/07/2017	11049/JF/1	2,404.05	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	472.00	Revenue	CRD91437	St James Hall Church
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	480.00	Revenue	CRD91437	St James Hall Church
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	262.50	Revenue	CRD81417	St Leonards Hall Church
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	262.50	Revenue	CRD81417	St Leonards Hall Church
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	1.45	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	9.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	11.80	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	13.80	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	45.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	46.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	65.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	90.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	140.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	395.28	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Support Services - Other Support Services	31/07/2017	45848	650.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	914.05	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	31/07/2017	45848	952.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/07/2017	ICS-BLOCK210517	3,107.35	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	31/07/2017	ICS-BLOCK210517	3,107.35	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	31/07/2017	ICS-BLOCK210517	3,107.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	285.00	Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	285.00	Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	1329993	169.41	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	1329993	5,759.07	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	1344481	136.00	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/07/2017	1344481	6,528.59	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/07/2017	PRECEPTJUL17	32,470.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/07/2017	PRECEPTJUL17	2,020,531.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	31/07/2017	W0010463	1,687.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/07/2017	B800045	753.93	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/07/2017	B800046	1,203.24	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	272.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Central Services - Other Services	Premises Related - Rents	31/07/2017	2017ELECTIONS	272.00	Revenue	CRD87424	Whitchurch Town Council