

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/12/2017	JOYNOEL10NOV	1,288.00	Revenue	CRD89254	Abf (Shropshire)
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	01/12/2017	36809467-02	146.34	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	01/12/2017	36809467-02	331.01	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	01/12/2017	36957926-02	146.34	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	01/12/2017	36957926-02	331.01	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	70116921	7,037.70	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	70191637	-1,193.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	X61703354OCT17	1,300.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	10506	14,665.40	Revenue	CRT06065	Beechwood College
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/12/2017	2103	5,350.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	SIMI115445	9,642.86	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	01/12/2017	SIMI115446	10,714.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/12/2017	2014487783SEP17	2,194.00	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	01/12/2017	5510538326OCT17	616.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	01/12/2017	X117247834SEP17	1,050.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	X617118328OCT17	445.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	X617268339OCT17	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	01/12/2017	Z417848244OCT17	549.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	ZN10308291OCT17	1,077.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	ZN10428305OCT17	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	01/12/2017	CAS/CAAN/DEC2017	45,553.34	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	01/12/2017	1400003039	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/12/2017	1400003040	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	01/12/2017	494860	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	01/12/2017	494860	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	01/12/2017	494860	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	01/12/2017	494860	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	01/12/2017	494860	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	01/12/2017	494860	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	01/12/2017	494860	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	5177	800.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	5178	500.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	5179	800.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	5180	1,550.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	5180	1,550.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2017	PSI122367	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2017	23356	13,916.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/12/2017	181395	982.50	Revenue	CRD90450	Dining Chairs Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/12/2017	INVARL260917	1,756.18	Revenue	CRT03609	Emma Brunjes Productions Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	01/12/2017	6336	145.00	Revenue	CRD98753	Enable Technology Training Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	01/12/2017	6336	487.50	Revenue	CRD98753	Enable Technology Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	01/12/2017	1664 LAN	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/12/2017	12404	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/12/2017	12405	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/12/2017	12406	758.37	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/12/2017	12411	773.80	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	630002485	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	01/12/2017	5536	3,458.57	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/12/2017	23	600.00	Revenue	CRD86529	George Haywood & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/12/2017	19736	635.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	01/12/2017	59	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	9139	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	01/12/2017	9145	13,204.20	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	01/12/2017	9233	-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	01/12/2017	9234	-2,368.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/12/2017	1081	500.00	Revenue	CRD80436	I R Beavan
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	6.55	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	32.15	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	43.50	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	62.70	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	73.55	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Clothing Uniform & Laundry	01/12/2017	11328	204.45	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	4954	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/12/2017	4973	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2017	T-1245	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2017	T-1245	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	01/12/2017	35669	6.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	01/12/2017	35669	1,200.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2017	9699	1,750.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/12/2017	60336802	2,909.51	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/12/2017	F1091	502,011.20	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/12/2017	6050003/402	556.30	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/12/2017	6050003/406	546.42	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	MEA157697	15,125.00	Revenue	CRD94263	Mears Group Plc

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Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/12/2017	WS348	1,590.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	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	01/12/2017	INV229115	101.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	102.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	103.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	104.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	116.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	120.42	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	120.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	230.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	261.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	282.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	353.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	353.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	353.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	01/12/2017	INV229115	423.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	31238	4,890.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	9275	1,305.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	01/12/2017	97421286	427.90	Revenue	CRT05769	Nottingham Rehab Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	SHC65	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	1450200260	17,678.49	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	1450200261	21,410.27	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	1450200262	17,678.50	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/12/2017	967	800.00	Revenue	CRD69102	P J Manford
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	219773	11,025.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	219775	6,000.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	219776	9,350.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	P YP000009314	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	368487	-1,868.97	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	368487	2,108.50	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	01/12/2017	43009	659.20	Revenue	CRD87383	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	43070	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	43070	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	43070	722.70	Revenue	TOP28725	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	43070	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	43070	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	43070	1,155.00	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/12/2017	43070	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	DEC 17 PTB	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/12/2017	MACDONALD/01	4,371.38	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/12/2017	PTB DEC 17	755.68	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/12/2017	RD591	12,656.37	Revenue	CRT05633	Rite Directions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/12/2017	645	360.00	Revenue	CRD99775	Salop Medical Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2017	645	540.00	Revenue	CRD99775	Salop Medical Services
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	01/12/2017	LANDREGOCT17	1,731.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	SHG.NOVEMBER2017	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/12/2017	1400003041	85.95	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/12/2017	1400003041	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	01/12/2017	HDST-08 WK30	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	01/12/2017	I0069200	620.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	01/12/2017	I0069200	1,000.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	01/12/2017	64713	747.00	Revenue	CRT05083	South West Councils
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/12/2017	210027	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	01/12/2017	19423	5,473.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/12/2017	01J604648 101217	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	01/12/2017	02J604648 101217	19,540.64	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	01/12/2017	03J604648 101217	8,335.37	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/12/2017	04J604648 101217	10,352.96	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	01/12/2017	AC1CRE02	-40,822.33	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	01/12/2017	11204	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	01/12/2017	1023716	1,872.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/12/2017	10122079	3,838.83	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	01/12/2017	2.50001E+13	8,100.00	Revenue	CRD78742	Valuation Office Agency
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/12/2017	153	4,450.37	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Travel Expenses Etc.	01/12/2017	166	1,256.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	01/12/2017	2806	540.10	Revenue	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/12/2017	X117063872OCT17	660.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/12/2017	INV-0516	5,617.52	Revenue	CRT06363	Alchemy Promotions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2017	1/953382	5,620.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	SIN013586	3,779.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	04/12/2017	2296012	625.00	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	04/12/2017	2296031	754.44	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/12/2017	28318	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/12/2017	28495	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	04/12/2017	82680	540.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/12/2017	SIBHA/000550	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	04/12/2017	4830/18/3	788.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	04/12/2017	4830/18/4	887.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/12/2017	4830/18/5	1,084.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	04/12/2017	4830/18/6	454.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/12/2017	5S10537833SEP17	748.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	X116907781SEP17	999.00	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	04/12/2017	X616997827SEP17	472.32	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	X616997827SEP17	679.68	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	04/12/2017	X617207839SEP17	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	Z420328307OCT17	512.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2017	17-100062	515.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	04/12/2017	1A DOGPOLE GRANT	20,000.00	Capital	CRD99976	Cooper Green Pools
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/12/2017	1947	484.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/12/2017	60309577	511.91	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	04/12/2017	21 2017	680.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Income - Other Services	04/12/2017	S1/34629 REFUND	507.42	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/12/2017	77116	1,337.76	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	X1169618664OCT17	2,167.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	X1169818655OCT17	223.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	X1169818655OCT17	2,012.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	3290	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	3332	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	3370	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/12/2017	KWHF 11	3,000.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/12/2017	01J604479	16,544.51	Revenue	HOM01914	Keenrick Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	Q1/END JUNE17	1,174.16	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	Q2/END SEPT 17	1,174.16	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/12/2017	Q4/JAN-MAR17	1,174.16	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2017	6930	558.00	Revenue	CRD88743	Midland Masonry
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/12/2017	151016706	585.00	Revenue	CRD75794	Mount House (I)
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	04/12/2017	SISD/00001068	310.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	04/12/2017	SISD/00001068	1,308.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	04/12/2017	SISD/00001069	288.30	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	04/12/2017	SISD/00001069	479.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	04/12/2017	VS8-HILLCREST	800.00	Revenue	CRT05507	Options Beds (1) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	04/12/2017	VS8-HILLCREST	2,400.00	Revenue	CRT05507	Options Beds (1) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/12/2017	314067	466.20	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	04/12/2017	7539	775.78	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2017	7485C	5,865.70	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	BC0001794OCT17	1,519.80	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	04/12/2017	BC1108795OCT17	1,600.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	PO1012793OCT17	1,553.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/12/2017	57327308	7,500.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/12/2017	57327308	7,500.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	04/12/2017	13551	560.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	04/12/2017	13553	1,120.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/12/2017	DOLKHEMENDRA938	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/12/2017	STC3173	1,219.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	04/12/2017	STC3181	465.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	964	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	1037	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	SHRP0004220	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	04/12/2017	64816	1,551.00	Revenue	CRT05083	South West Councils
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2017	1067004	1,250.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	CM109919731SEP17	1,420.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	04/12/2017	CM109920195OCT17	1,440.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	04/12/2017	00-64-08	1,682.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	886	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	04/12/2017	286593	51.64	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Repair & Maint. General	04/12/2017	286593	140.76	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	286593	388.03	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/12/2017	286593	1,025.19	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	04/12/2017	286597	34.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	286597	44.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	04/12/2017	286597	107.12	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/12/2017	286597	155.07	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2017	16674	5,774.40	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/12/2017	16676	1,568.84	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/12/2017	CA69719	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	05/12/2017	SC 10	800.00	Revenue	CRT03757	AZE First Aid Training
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/12/2017	R81IN1/00013287	124,124.66	Revenue	CRD68172	Action For Children

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/12/2017	427	1,699.52	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/12/2017	51	598.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2017	SC002NOVEMBER	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/12/2017	INV-17299	995.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	X11707236OCT17	2,370.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/12/2017	353/0400016472	629.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	2017/19361	13,618.44	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	ARLETHOUSE	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2017	OS0576OCT17	30,955.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2017	SY0096OCT17	21,114.24	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2017	WH0511OCT17	33,222.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	3136	1,700.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	3136	4,005.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/12/2017	2296006	877.26	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/12/2017	5353	2,938.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/12/2017	5354	21,842.70	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/12/2017	5361	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	05/12/2017	5362	15,199.50	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/12/2017	1511896	1,569.60	Revenue	CRD76937	Bevan Brittan LLP Client Account
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/12/2017	TAYLORLAUT17EFE	807.30	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	LU07117713OCT17	2,193.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/12/2017	5008585ADDNLRENT	628.20	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	IL-0013-027868	8,134.71	Revenue	CRT04710	By The Bridge Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	LU01556946OCT17	3,060.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	LU07166947OCT17	3,060.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	MW10206943OCT17	1,615.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	CN-2151	-607.14	Revenue	CRT06117	Care 4 Children Residential Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	INV-1953	25,499.88	Revenue	CRT06117	Care 4 Children Residential Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/12/2017	CR12906	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	X116218237OCT17	1,400.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	X116908276OCT17	918.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/12/2017	329	3,950.00	Revenue	EMO00030	Christian Hawley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/12/2017	170887	12.50	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/12/2017	170887	30.04	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/12/2017	170887	110.97	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/12/2017	170887	135.90	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/12/2017	170887	224.97	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/12/2017	AUTUMN17 ACTUAL	3,720.00	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/12/2017	AUTUMN17 ACTUAL	5,967.00	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	17-100051	1,933.30	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C110058060000D	526.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C115006279000	700.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C115012067000	1,507.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C120013722000	507.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C120082381000	1,270.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C120129107000	1,652.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C130333364000	5,673.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000099788	679.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000148157	905.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000169128	692.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000180688	1,105.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000202327	864.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000206827	695.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000209281	638.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000225991	792.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C160000241499	631.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/12/2017	C180032907000D	2,722.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	01J604749	22,285.29	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	05/12/2017	CUK10013338	800.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/12/2017	801	550.00	Revenue	CRT00469	Dementia Pathfinders Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/12/2017	5382	12,083.00	Revenue	CRD74217	Derwent College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	BR10112477OCT17	1,005.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	SY10252357SEP17	1,900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/12/2017	X61725OCT17	671.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	05/12/2017	DONNELLYAAUT17	624.96	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	05/12/2017	D1710870	1,730.94	Revenue	CRT03138	Furrows Ltd - Oswestry
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	10451	836.00	Capital	CRT01901	Graham Flooring & Cladding Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/12/2017	23502424	572.04	Revenue	CRD64100	Greenhouse Commercial Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/12/2017	569	1,250.00	Revenue	CRT05950	Hashi Mohamed
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	9700	2,468.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	02J604588	1,339.84	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	03J604588	5,479.28	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/12/2017	05J604588	9,398.71	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	06J604588	754.72	Revenue	CRD30349	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	07J604588	4,989.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/12/2017	DB 1	1,547.00	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5203	364.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5203	425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5203	425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5203	425.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5203	595.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5204	1,456.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5205	2,380.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5206	2,720.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5207	2,380.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5208	1,700.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5209	2,720.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/12/2017	5210	2,080.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipmt. Furn. & Materials	05/12/2017	7018110	950.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2017	2356	997.13	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2017	2356	997.13	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2017	2356	4,690.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	05/12/2017	2356	4,690.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/12/2017	3RD NOVEMBER	1,000.00	Revenue	EMO00002	Jamila Thomas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	RIMMERAUT17EFE	807.30	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	WARRENKAUT1724U	520.80	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	BA10043954OCT17	2,688.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	BA12613953OCT17	2,800.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	WE10603965OCT17	2,516.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	05/12/2017	20419	28,730.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	05/12/2017	20420	51,037.80	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	05/12/2017	20443	3,968.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	05/12/2017	9748	1,983.03	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	05/12/2017	PP10709/TWJ	1,200.00	Revenue	CRD65931	Mccartneys Llp Office A/C
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/12/2017	I7405761	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/12/2017	I7408868	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/12/2017	I7408995	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/12/2017	I7411159	2,439.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	05/12/2017	I7411182	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	151016673	715.00	Revenue	CRD75794	Mount House (I)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	VAUGHANDAUT1724U	1,026.72	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	SI-643	3,140.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	SI-644	3,621.60	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	9747	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	05/12/2017	9748	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	MORRISMAUT1724U	1,026.72	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/12/2017	DBOCT17	1,333.44	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	AUTUMN17ADDAR&LP	627.93	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	ROBINSONS&SAUT17	620.10	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	WHITTALLRAUT17	1,614.60	Revenue	NUS00470	Overton Playgroup & Toddlers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	PYP0000009014	3,835.80	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/12/2017	PYP0000009015	3,873.30	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/12/2017	QUA168204	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	7554	876.66	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	4628	77,341.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/12/2017	887	165.00	Revenue	STX00560	R Green
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/12/2017	887	564.00	Revenue	STX00560	R Green
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	05/12/2017	1	5,426.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	05/12/2017	3	600.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/12/2017	4	5,331.41	Capital	TOP29473	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/12/2017	506137	340.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/12/2017	506137	1,300.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055454783	419.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	1.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	1.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	1.86	Revenue	CRD89440	Royal Mail Group Ltd

Payments December 2017

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	05/12/2017	9055456033	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	2.27	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	3.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	3.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	4.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	5.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	5.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	9.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	10.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	13.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	17.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	18.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	18.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	19.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	21.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	23.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	27.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	29.33	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	39.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	48.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	50.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	57.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	68.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	80.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	82.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	93.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	98.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	99.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	108.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	136.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	191.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	538.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	9055456033	1,232.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/12/2017	1971	516.65	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/12/2017	1980	900.70	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/12/2017	1986	541.70	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/12/2017	297	1,130.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital - Capital - Professional Fees	05/12/2017	4000355632	1,500.00	Revenue	TOP28135	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/12/2017	29112017	514.00	Revenue	CRD91727	Shrewsbury Orchestral Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/12/2017	23892	859.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	25699	3,366.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	25700	1,994.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	05/12/2017	JULTOSEP17VAT	134,928.17	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	-533.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	290.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/12/2017	761	438.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	885.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	05/12/2017	761	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	1,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	3,119.32	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	4,522.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	761	7,639.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	05/12/2017	A8308272	960.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	AUT17EFEMCANDCW	526.50	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	05/12/2017	SHAWAAUTUMN17	795.60	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/12/2017	19439	1,030.56	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	05/12/2017	19448	854.28	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	05/12/2017	19449	542.40	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	05/12/2017	19456	809.08	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/12/2017	CM103620204OCT17	850.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/12/2017	115660	1,907.19	Revenue	CRD87519	T J Vickers
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/12/2017	115661	2,233.10	Revenue	CRD87519	T J Vickers
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	05/12/2017	593045	748.00	Revenue	CRD86220	Taylor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	05/12/2017	11160	744.74	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	107	1,650.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	114	990.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	05/12/2017	116	1,100.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/12/2017	74633	2,472.00	Capital	CRD98525	The School Furniture Company Ltd

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	05/12/2017	74732	945.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/12/2017	190917	4,111.80	Capital	CRT06149	Tina Sherwood
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/12/2017	INV02077	6,975.00	Capital	CRT06373	Trueform Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	05/12/2017	V17111221	238.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	05/12/2017	V17111221	416.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	05/12/2017	25404	2,710.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	05/12/2017	16687	461.11	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/12/2017	16692	659.14	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	05/12/2017	16695	689.15	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2017	INV3411285	8,500.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/12/2017	CA76900	593.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/12/2017	LU7310CT17	3,059.15	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/12/2017	01J602970	705.70	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	60382	1,062.45	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/12/2017	9523	1,183.37	Revenue	CRT01488	Altitude Film Distribution Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	06/12/2017	I-170112	2,200.00	Revenue	CRT04518	Assoc Of Directors Of Public Health (Uk)
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	06/12/2017	SUSTAINSUPSUM17	4,000.00	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	10069275	652.50	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	10069286	1,261.87	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	CCL/14/11/17	949.20	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/12/2017	10171/DEC17	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/12/2017	268	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/12/2017	14460	2,411.38	Capital	CRD77950	Fastrack Maintenance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income - Fees & Charges	06/12/2017	17/05331	1,345.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	CIL6410-LP4030	882.40	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	DG/JG/BOWEN70565	20,000.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	06/12/2017	S1/34258 REFUND	4,716.13	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	06/12/2017	1360859	473.60	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Services/Allowances	06/12/2017	207138	60.24	Revenue	CRT01425	Health & Safety Executive Main Account
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Services/Allowances	06/12/2017	207138	2,989.84	Revenue	CRT01425	Health & Safety Executive Main Account
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	06/12/2017	539508	221.58	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	06/12/2017	539508	3,108.83	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	06/12/2017	291117	18.33	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/12/2017	291117	162.90	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/12/2017	291117	215.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/12/2017	291117	728.45	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	SI-4113	840.00	Revenue	EMO00071	Lee Turner Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	-1,198.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/12/2017	43039	22.05	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/12/2017	43039	23.92	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	37.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	43039	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/12/2017	6050003/405	427.23	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	MMHA4497/12	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	I7412344	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N214468451000	2,022.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N214486110000D	892.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N240001053000	11,421.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000010214	1,116.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000010789	841.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000011443	1,475.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000013935	9,803.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000018982	1,269.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000021196	3,885.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000024445	705.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	N250000025745	3,109.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	220767	525.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/12/2017	220768	11,812.50	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	06/12/2017	4977	-1,081.24	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/12/2017	5007457 131117	722.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	06/12/2017	STC3145	435.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	SCS0155	596.64	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	06/12/2017	AC1CRE01	-23,398.12	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	ICSBLOCK29OCT17	3,783.35	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	06/12/2017	ICSBLOCK29OCT17	3,783.35	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	06/12/2017	ICSBLOCK29OCT17	3,783.37	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	06/12/2017	ICSBLOCK5NOV17	4,016.01	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	ICSBLOCK5NOV17	4,016.01	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/12/2017	ICSBLOCK5NOV17	4,016.03	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/12/2017	154	3,417.81	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	06/12/2017	5100822	2,178.23	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/12/2017	5100822	2,395.83	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	06/12/2017	5100822	4,894.47	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Cleaning Costs	06/12/2017	5100822	5,000.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Rates	06/12/2017	5100822	5,140.74	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Energy Costs	06/12/2017	5100822	20,533.37	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/12/2017	5S10503483OCT17	425.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/12/2017	21	165,000.00	Capital	CRT06165	Airband Community Internet
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	1128	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/12/2017	CONFARENOV17	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/12/2017	CONFAREOCT17	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/12/2017	CONFARESEP17	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/12/2017	3Q1007355OCT17	1,300.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/12/2017	4B1094356OCT17	980.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/12/2017	2409	1,000.00	Revenue	EMO00048	Ben Osborne Photography Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520618	1,014.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520645	626.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520753	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520753	700.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520762	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520762	669.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520817	532.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520833	1,619.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77520863	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77520863	596.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520933	1,067.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520949	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77520949	737.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77521117	581.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77521131	708.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77521137	15.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77521137	1,078.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77532520	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77532520	518.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540235	895.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540277	514.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540313	24.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540313	515.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540378	911.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540604	46.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540604	921.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77540642	629.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77540685	813.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77541013	619.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77542938	510.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77565811	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77565811	482.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567121	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567121	999.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567139	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567139	1,104.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567228	96.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567228	468.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567245	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567245	485.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567255	48.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567255	695.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567292	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567292	586.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567434	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567434	1,216.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567453	618.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77567511	38.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77567511	597.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567548	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567548	1,549.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567579	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567579	618.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567597	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567597	657.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567790	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77567790	617.83	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	07/12/2017	77577301	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77577301	746.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77587565	556.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77587963	826.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77587988	501.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77588012	21.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77588012	1,441.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77588075	501.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77588152	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77588152	536.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77589649	515.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606341	16.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606341	545.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606677	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606677	740.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606701	27.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77606701	716.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/12/2017	77606798	635.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608398	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608398	791.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608584	735.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608610	519.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608623	511.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608631	741.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608718	553.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608838	916.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608890	66.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608890	858.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	77608927	573.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	03J604854	1,084.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/12/2017	246503	756.89	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	MW13027781OCT17	4,136.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/12/2017	2863	18,589.00	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604840	725.06	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	268	906.98	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	07/12/2017	269	1,108.80	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	07/12/2017	270	992.32	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	07/12/2017	271	868.28	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	07/12/2017	272	549.32	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	X711428242OCT17	480.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	Z417707749SEP17	495.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	Z417707749SEP17	495.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	ZN10367803SEP17	143.48	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	ZN10367803SEP17	278.52	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	07/12/2017	400	580.00	Revenue	CRT05177	Clive Harrison
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	1047	715.67	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/12/2017	C160000099788	679.02	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/12/2017	90325	532.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/12/2017	3664/1	2,865.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/12/2017	23361	786.32	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	07/12/2017	23362	1,941.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	07/12/2017	23366	526.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	07/12/2017	X612572553OCT17	557.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	X711462364SEP17	1,312.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	X711472390SEP17	1,380.00	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	07/12/2017	01J604855	1,003.02	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/12/2017	1917	3,300.00	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	07/12/2017	SCC/71532/1117	650.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	INV131151	5,500.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	INV131206	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	INV131211	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/12/2017	77314	2,971.22	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	02J604862	1,864.41	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	07/12/2017	03J604830	2,169.48	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/12/2017	T-1247	360.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	07/12/2017	T-1247	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604846	1,783.87	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	07/12/2017	01J604856	2,736.88	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/12/2017	365727	832.32	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604851	1,065.46	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	07/12/2017	LCS1877	2,321.63	Revenue	CRT01974	Lacon Childre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	106110	600.00	Revenue	EMO00061	Mark De Lane Lea
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/12/2017	INV000662	5,000.00	Revenue	CRD96940	Market Dojo Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	07/12/2017	SHRO01EN01	2,240.00	Revenue	CRT06313	Mason James Insurance Services Limited

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	07/12/2017	15059	2,325.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/12/2017	I7413213	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	1597 6/11/17	950.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/12/2017	NCH01-2017	2,500.00	Revenue	EMO00068	N D Cane-Honeysett
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	07/12/2017	141497	544.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604850	1,962.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	07/12/2017	15984	76.55	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	15984	477.89	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	02J604834	967.90	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/12/2017	122	3,500.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	357553	68.60	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/12/2017	357553	360.02	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604842	5,569.68	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	07/12/2017	02J604842	1,247.15	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	07/12/2017	150329	642.25	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	07/12/2017	150330	772.36	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	07/12/2017	GB OCT17	3,869.28	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	07/12/2017	JFOCT17	628.32	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	07/12/2017	1518	1,368.75	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604833	2,501.33	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	07/12/2017	02J604833	914.43	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/12/2017	100972044	843.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/12/2017	100972046	813.54	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	07/12/2017	100972049	907.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	07/12/2017	506237	3,924.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	SI-31552	9,900.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	07/12/2017	9055468127	6,747.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/12/2017	7304	635.17	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	07/12/2017	PSI-0046367	1,117.50	Revenue	CRD95579	Safetynet Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/12/2017	DOLKHEMENDRA939	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	01J604843	915.63	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	0.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.08	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.54	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.63	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	1.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	2.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	2.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	2.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	3.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	3.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	3.78	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	5.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	5.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	6.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	6.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	6.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	7.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	9.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	9.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	10.87	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	11.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	13.34	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	16.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	17.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	18.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	25.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	27.06	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	29.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	29.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	31.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	37.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	40.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	49.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	53.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	54.11	Revenue	CRD79352	Security Plus + Limited

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	59.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	65.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	93.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	155.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	633690	160.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/12/2017	INV209348	1,709.51	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	07/12/2017	101332	837.50	Revenue	CRD81331	Severn Electric Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/12/2017	02J604839	3,524.10	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	07/12/2017	JULTOSEP17VAT	210,319.89	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/12/2017	25683	565.77	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	07/12/2017	2017-0068	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/12/2017	EH134-1731	681.92	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/12/2017	101654	489.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/12/2017	1067469	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/12/2017	1067470	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/12/2017	209157	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/12/2017	MD0341 64 NOV17	510.70	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/12/2017	7379	1,250.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/12/2017	01J604844	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/12/2017	GB1780142210	2,145.25	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/12/2017	GB1780142212	774.90	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/12/2017	55104454535EP17	900.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/12/2017	55104455000CT17	1,080.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/12/2017	LC983878	650.00	Revenue	CRD99782	University Of Cambridge
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	07/12/2017	286604	8.52	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	07/12/2017	286604	12.76	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	07/12/2017	286604	40.40	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/12/2017	IN18U517009577	7,164.11	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/12/2017	CB07392	581.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/12/2017	CB07402	719.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	08/12/2017	406244215	425.14	Revenue	CRD00742	Air Products Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	08/12/2017	10004069	544.80	Revenue	CRD86682	Amg
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/12/2017	CONFAREDEC17	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/12/2017	01J604892 101217	13,307.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	08/12/2017	IN92103	2,134.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636363	501.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636483	934.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77636700	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77636700	713.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636730	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636730	1,985.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636817	42.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636817	1,216.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636837	38.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636837	654.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77636882	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77636882	668.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77636935	577.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77637013	622.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77637018	36.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77637018	1,198.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77641017	520.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77647750	563.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655450	745.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655676	819.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77655704	568.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655741	17.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655741	1,042.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655866	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655866	568.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655936	16.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77655936	585.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77655991	881.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77656769	13.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77656769	489.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77656823	558.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77678709	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77678709	556.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77678818	946.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77678886	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77678886	1,561.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77678935	786.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77678969	985.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679060	52.22	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	08/12/2017	77679060	1,281.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679061	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679061	573.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679086	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679086	655.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679116	14.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679116	697.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77679204	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77679204	841.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679241	24.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679241	611.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679262	656.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679263	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679263	521.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679285	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679285	671.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77679319	655.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77694120	20.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77694120	825.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77702521	516.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77702596	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77702596	954.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77702720	681.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77702891	558.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77702955	1,274.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77723879	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77723879	759.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724199	748.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724661	685.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724744	569.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724748	744.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77724771	16.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77724771	745.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724809	510.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724849	125.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724849	565.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724886	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77724886	714.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725015	41.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725015	861.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725269	642.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725289	1,011.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725418	58.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725418	630.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	77725504	507.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77725508	91.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	08/12/2017	77725508	546.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/12/2017	17075231	958.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/12/2017	17075231	1,937.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/12/2017	17075231	1,937.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/12/2017	17075231	4,048.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	08/12/2017	642612	503.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/12/2017	427.664	978.25	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	08/12/2017	51217	9.05	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	08/12/2017	51217	932.45	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/12/2017	22615	1,726.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	08/12/2017	21963	2,090.00	Revenue	CRD82494	Frank Painter & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/12/2017	X51480033OCT17	1,938.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/12/2017	11956	245.00	Capital	CRT05478	Greenhouse School Websites
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/12/2017	11956	295.00	Capital	CRT05478	Greenhouse School Websites
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/12/2017	11956	995.00	Capital	CRT05478	Greenhouse School Websites
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	08/12/2017	17776	671.16	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	08/12/2017	329972	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/12/2017	36338	561.40	Revenue	CRD73193	Janes Beverages Foodservice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/12/2017	5P102518675OCT17	2,376.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/12/2017	I1092435	176.00	Capital	CRD55486	Jigsaw Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/12/2017	I1092435	1,956.00	Capital	CRD55486	Jigsaw Systems Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	08/12/2017	7	8,634.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	08/12/2017	IMPREST NOV2017	14.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/12/2017	IMPREST NOV2017	20.99	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	08/12/2017	IMPREST NOV2017	56.25	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/12/2017	IMPREST NOV2017	61.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	08/12/2017	IMPREST NOV2017	80.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	08/12/2017	IMPREST NOV2017	290.55	Revenue	CRD66629	Leaving Care Imprest Acc

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	08/12/2017	IMPREST NOV2017	348.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishm	08/12/2017	IMPREST NOV2017	696.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	08/12/2017	77778	500.00	Revenue	EMO00056	Leo Charalambides
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/12/2017	10	532.68	Revenue	EMO00084	Linda Teebay
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	12094159	1,774.08	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/12/2017	16779	570.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	100.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	104.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	107.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	119.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	125.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	130.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	149.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	183.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	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	08/12/2017	INV231776	226.04	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	236.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	08/12/2017	INV231776	453.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/12/2017	8122	593.84	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	08/12/2017	51224967	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	08/12/2017	51226567	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Communications & Computing	08/12/2017	17075231	42.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Communications & Computing	08/12/2017	17075231	430.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	08/12/2017	10121398	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	08/12/2017	10122129	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	08/12/2017	19009047	-10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	08/12/2017	19009048	-10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	79080	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	80475	2,376.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	80476	2,376.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	80576	2,362.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	80609	1,161.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/12/2017	80996	760.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/12/2017	81122	760.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	81125	1,140.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	81130	760.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	81163	475.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	08/12/2017	1718063	266.66	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	08/12/2017	1718063	266.67	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	08/12/2017	244/18/0029713	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipmt. Furn. & Materials	08/12/2017	244/18/0029713	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipmt. Furn. & Materials	08/12/2017	244/18/0029713	210.45	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	08/12/2017	6209	1,265.60	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/12/2017	2000002766	-1,052.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/12/2017	2000005279	898.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	08/12/2017	1024014	1,318.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/12/2017	1024015	735.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/12/2017	1024015	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/12/2017	1024015	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	08/12/2017	1024015	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/12/2017	333	1,715.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/12/2017	334	1,645.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/12/2017	335	1,610.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762099	1,226.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762109	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762142	1,226.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762170	1,226.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762197	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762198	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762217	1,858.14	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762317	1,226.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00762339	1,226.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	08/12/2017	INV00782896	3,327.55	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Water	08/12/2017	INV00783914	1,295.77	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	08/12/2017	INV00785487	1,677.33	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/12/2017	INV00787597	921.07	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/12/2017	301117RPM	988.00	Revenue	CRD91051	Wem Playmates Nursery
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/12/2017	TFR 24/11	50,671.20	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/12/2017	KI00137779	5,883.49	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/12/2017	3248	585.00	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB17348	513.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB20172	30.00	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 - Communications & Computing	08/12/2017	CB20172	1,999.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB23350	22.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB23350	480.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB23350	6,926.85	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB24876	4.08	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB24876	10.98	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB24876	273.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/12/2017	CB24876	882.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	209718	875.00	Revenue	EMO00078	39 Essex Chambers Llp Pfa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/12/2017	5B12793723SEP17	521.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	4728509	492.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	4728509	1,285.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	4728575	67.93	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	4728575	431.63	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	SI0036798	2,797.82	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	SHC07	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	11/12/2017	94	600.00	Revenue	CRD03440	C R Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/12/2017	2974	8,142.90	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	51198	44,019.00	Capital	CRD19495	Cool Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	IN110865	514.85	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	IN111611	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	IN112884	506.95	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/12/2017	241117	3,000.00	Capital	CRT06186	D G Lockley
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	23389	437.13	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	23393	488.51	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	11/12/2017	17006658UI	13,918.00	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	1811	8,800.00	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	60310018	2,625.12	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	302	50,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	1.25	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	1.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	1.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	11/12/2017	1288183	2.30	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	2.52	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	3.95	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	6.54	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	11/12/2017	1288183	12.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	11/12/2017	1288183	13.45	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	23.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	31.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	42.78	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	74.12	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	84.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	84.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	11/12/2017	1288183	95.36	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	11/12/2017	6	699.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	11/12/2017	7	4,086.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	F100009053	2,601.00	Capital	CRT06370	Interserve Environmental Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/12/2017	OS121318686OCT17	506.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/12/2017	ZN104518614SEP17	474.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	440	1,965.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/12/2017	KED0000203797JB	10,571.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2017	AC1PAYISF	685.00	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/12/2017	AC1PAYISF	5,195.34	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	17.80	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	40.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	100.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	43055	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/12/2017	LB17-48-OMH	509.10	Revenue	CRT03915	Lemon Box Bakery Chantal Worsdell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2017	292017-18)	225.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2017	292017-18)	625.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2017	MNW 091117	250.00	Revenue	CRT03783	Mary Napper-White
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/12/2017	MNW 091117	960.00	Revenue	CRT03783	Mary Napper-White
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	11/12/2017	60365602	1,314.07	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2017	16060	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/12/2017	16060	438.13	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. Grounds	11/12/2017	43778	3,680.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	1455212	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/12/2017	S1058307	477.94	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/12/2017	20	188.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/12/2017	20	600.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	11/12/2017	SC-CSC-1706	546.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/12/2017	22598	571.33	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	11/12/2017	UC3.19	750.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	11/12/2017	81123	1,900.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Grounds Maintenance Costs	11/12/2017	STC3169	596.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	300.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	470.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	20,521.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	24,291.38	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	61,498.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/12/2017	773	84,186.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	HDST-09 WK31	1,365.70	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	11/12/2017	153517	2,360.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	INV-13782	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	INV-13782	176.80	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/12/2017	INV-13782	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	11/12/2017	INV-13782	4,783.90	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	11/12/2017	17951	3,920.00	Revenue	CRD73363	Systemslink 2000
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	11/12/2017	SISD/00000623	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0027	1,152.34	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0027	1,253.50	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0027	1,253.50	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0027	1,253.50	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0028	1,040.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0028	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0028	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	11/12/2017	INVR0028	1,132.20	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	11/12/2017	3IN/10308137	930.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	11/12/2017	31052616	4,500.00	Revenue	CRD26079	University Of Manchester
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	11/12/2017	1725173-001	2,835.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/12/2017	01J604208	16,617.14	Revenue	HOM01918	Voyage Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/12/2017	CB26620	469.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/12/2017	CB33882	2,387.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/12/2017	L1737	6,778.97	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/12/2017	2017 022	3,120.00	Revenue	CRT05723	A S Mortimer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/12/2017	165805	80.00	Revenue	CRD18007	A T Wilde & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/12/2017	165805	90.00	Revenue	CRD18007	A T Wilde & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/12/2017	165805	90.00	Revenue	CRD18007	A T Wilde & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/12/2017	165805	180.00	Revenue	CRD18007	A T Wilde & Son Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	12/12/2017	AC1ADELPHI2	18,880.51	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	2123	11,940.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/12/2017	3418	3,400.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	2297612	547.80	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	4606	1,780.29	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	4932	3,093.24	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	5488	1,062.30	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	5489	587.70	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	5490	551.05	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	5491	724.30	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2017	2N10087828SEP17	980.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/12/2017	CCSU6833 48	1,081.05	Revenue	CRT06005	Champion Contract Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/12/2017	12048	2,618.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	12142	584.09	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	12/12/2017	12143	590.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	C/PY157263	8,000.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	1555	600.00	Revenue	STX00275	Clive Humphreys
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	12/12/2017	800002209	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/12/2017	CCL/15/11/17	949.20	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	7145	13,714.20	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	1.6E+12	679.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C110059680000D	6,290.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C110085130000	563.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C110311586000	529.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120006274000	1,867.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120010980000	672.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120013722000D	720.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120046141000	2,988.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120089312000	619.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C120143569000	640.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C130314631000	1,308.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C130350404000DD	879.77	Revenue	ASC00005	Council Tax 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	12/12/2017	C160000137897	912.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000214742D	526.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000225165	515.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000227546	531.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000228484	1,972.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000241639	717.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000248529	646.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C160000257005	871.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	C180002383000	2,228.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	829	500.00	Revenue	CRD72818	D Alderson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	72778	811.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	72778	4,149.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	93	500.00	Revenue	CRD71124	F W Jones & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	SHC109	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/12/2017	14/02129/OUT	1,425.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	3271238ID REFUND	575.03	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	3340908ID REFUND	506.06	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	12/12/2017	7BROXTONWOO62088	1,100.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	12/12/2017	SFR185470	2,514.08	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Energy Costs	12/12/2017	HS/1222	1,620.03	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/12/2017	1	5,000.00	Revenue	CRT06376	Hands Together Ludlow
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	23605	500.00	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/12/2017	9605	1,433.25	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	12/12/2017	2467	25,000.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	12/12/2017	27060	3,594.04	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/12/2017	5S105118679OCT17	2,321.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2017	X5151418698OCT17	1,374.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2017	ZN103718709OCT17	469.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	12/12/2017	ZN105118713OCT17	760.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	A4664	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	12/12/2017	I/2017/1651	495.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	12/12/2017	I/2017/3156	450.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	12/12/2017	EXI1097293	582.18	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2017	12236	800.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/12/2017	6050003/398	847.37	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	I7414360	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	I7414383	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	1478	500.00	Revenue	CRD71204	Mjpa Hire Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	20171050A909	919.09	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	2017077541	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	SI-645	3,047.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	SI-646	3,047.70	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	SI-647	3,208.20	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	12/12/2017	SI-648	3,480.00	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	SI-649	3,375.60	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	SI-650	3,503.15	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	SHC66	59.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	SHC66	1,250.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/12/2017	8229490	729.00	Revenue	CRT00777	Oxford University Hospitals Nhs Trust
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Miscellaneous Expenses	12/12/2017	6145	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	12/12/2017	1669992	725.99	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	12/12/2017	IN238690	44,800.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/12/2017	948	4,680.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/12/2017	948	12,000.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/12/2017	950	5,328.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/12/2017	950	18,000.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	43779	450.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	10276296	940.40	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/12/2017	10276297	938.72	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/12/2017	1267	2,700.04	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	12/12/2017	4890006601	3,407.14	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/12/2017	5004182 .	548.74	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	1.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	1.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	1.94	Revenue	CRD89440	Royal Mail Group Ltd

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	2.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	3.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	7.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	7.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	8.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	9.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	10.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	11.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	21.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	22.15	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	22.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	24.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	24.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	27.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	27.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	30.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	36.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	46.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	52.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	57.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	73.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	76.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	86.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	95.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	104.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	107.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	115.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	158.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	9055495651	183.55	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	45	500.00	Revenue	CRD75233	S K W Jones Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/12/2017	INV209983	2,134.21	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/12/2017	INV210000	2,600.65	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	12/12/2017	CONFARENOV17	988.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	12/12/2017	CN-13782	-4,783.90	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	CN-13782	-1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	CN-13782	-176.80	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	CN-13782	-50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	INV-14046	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	INV-14046	176.80	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	12/12/2017	INV-14046	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	12/12/2017	INV-14046	3,994.85	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Miscellaneous Expenses	12/12/2017	IMPREST-NOV17	3.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Miscellaneous Expenses	12/12/2017	IMPREST-NOV17	4.05	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	12/12/2017	IMPREST-NOV17	9.90	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Printing & Stationery	12/12/2017	IMPREST-NOV17	10.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	IMPREST-NOV17	12.75	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	IMPREST-NOV17	12.99	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	12/12/2017	IMPREST-NOV17	20.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/12/2017	IMPREST-NOV17	24.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income - Fees & Charges	12/12/2017	IMPREST-NOV17	439.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/12/2017	210028	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/12/2017	78784/GH/SB/R	1,265.00	Capital	CRD89604	T J Legal Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	RETAINER17/18	500.00	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	3521	600.00	Revenue	CRD38183	T W Clifton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/12/2017	TEMPLE031	1,020.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/12/2017	7284	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/12/2017	7383	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2017	1609826	22.60	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/12/2017	1609826	5,673.19	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	379257	500.00	Revenue	CRD71482	V J Bromley
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/12/2017	103	600.00	Revenue	CRD12829	W H Powis & Son
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	12/12/2017	25369	1,221.10	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	12/12/2017	25428	2,268.50	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	12/12/2017	INV00793927	2,489.83	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	12/12/2017	INV00793927	4,623.97	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2017	SIN011545	580.00	Revenue	CRT06381	West Midlands Growth Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	12/12/2017	SIN011556	1,100.00	Revenue	CRT06381	West Midlands Growth Company Ltd

Payments December 2017

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	12/12/2017	2783	522.60	Revenue	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/12/2017	CB43627	787.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/12/2017	01J603770	781.19	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/12/2017	INVAPJ3 184919/A	500.00	Revenue	EMO00076	Alexander Pritchard-Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	13/12/2017	AUTUMN17ACTUAL	1,614.60	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/12/2017	X116342363SEP17	700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	13/12/2017	GJS0065	4,000.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/12/2017	SCC/71291/1017	476.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/12/2017	BA10321868OCT17	482.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/12/2017	INVMAH4 184919/M	500.00	Revenue	EMO00075	Marcus Harry
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000004019	1,126.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000004693	2,901.94	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000005852	544.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000010034	1,848.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000010794	2,114.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000012161	995.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000013247D	4,198.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000019903	669.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000024662	674.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	N250000027228	503.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/12/2017	227	3,995.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/12/2017	5008813Q417/18	842.83	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/12/2017	5008821Q417/18	1,348.62	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/12/2017	220863	3,000.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/12/2017	220864	12,350.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/12/2017	220865	900.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	13/12/2017	2710	675.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	PRECEPTDEC17	16,106.30	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	PRECEPTDEC17	1,007,261.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	13/12/2017	INV-0449	540.00	Revenue	CRT03303	Signal
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/12/2017	79	9,835.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/12/2017	336	1,650.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	13/12/2017	SKYNASTONRD-RIA	575.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	PRECEPTDEC17	32,470.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/12/2017	PRECEPTDEC17	2,020,531.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605552	647.73	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	14/12/2017	02J605552	2,703.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/12/2017	03J605552	2,651.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/12/2017	4728850	26.81	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/12/2017	4728850	608.82	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/12/2017	66566	525.71	Revenue	CRD90301	Battlefield Beers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	14/12/2017	12209	-5,338.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	14/12/2017	18102	5,338.00	Revenue	CRD98762	Belvidere Lifts Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77757429	2.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77757429	619.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77758674	713.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77758675	636.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77758825	939.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759014	931.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759049	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759049	575.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/12/2017	77759183	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/12/2017	77759183	609.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759200	1,147.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759228	600.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759249	663.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/12/2017	77759278	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/12/2017	77759278	508.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759336	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759336	924.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759399	52.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759399	1,133.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759422	20.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759422	515.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759429	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759429	521.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77759445	592.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/12/2017	77759581	543.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77768193	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77768193	630.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77776398	758.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77776401	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77776401	764.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	14/12/2017	77776453	7.46	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/12/2017	02J605574	1,441.88	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/12/2017	26070	20,000.00	Capital	CRT03367	Bourne Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605560	719.06	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719802	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719803	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719804	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719805	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719806	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719807	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719808	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719809	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719810	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719811	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719812	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719813	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719814	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719815	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719816	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1719817	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/12/2017	X1170876485EP17	1,180.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/12/2017	X6170078265EP17	435.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	14/12/2017	23294	786.96	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	14/12/2017	23296	736.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/12/2017	23431	423.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/12/2017	23435	2,241.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/12/2017	23453	621.96	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	14/12/2017	46358	430.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	14/12/2017	28771	845.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	14/12/2017	27761 & 28722	910.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/12/2017	973	600.00	Revenue	CRD72576	G Ellis-Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/12/2017	10	637.50	Revenue	CRT04855	Gary Price And Amber Bicheno
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/12/2017	10456	1,150.00	Revenue	CRT01901	Graham Flooring & Cladding Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/12/2017	INV131339	2,200.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	23502733	1,006.25	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	14/12/2017	7074/121117	1,992.61	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/12/2017	02J605583	1,883.55	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	14/12/2017	03J605550	2,186.36	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	14/12/2017	0000000046DEC	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/12/2017	211652	118.34	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	14/12/2017	211652	616.20	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	14/12/2017	221	13,350.00	Revenue	CRT06369	Informatica Systems Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/12/2017	RINV/00000123	284,926.07	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605566	1,749.41	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	14/12/2017	01J605576	3,140.26	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	14/12/2017	27068	1,498.45	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/12/2017	A4678	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605571	1,099.38	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	14/12/2017	3858	500.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	14/12/2017	IN21868	88,338.38	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/12/2017	60375785	1,438.60	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	14/12/2017	I7416312	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/12/2017	215001240	800.00	Revenue	CRD88547	Nandini Dutta
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605570	1,868.74	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	14/12/2017	115475	3,016.86	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/12/2017	314089	495.00	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	02J605554	967.96	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/12/2017	I0030916	7,998.98	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605562	2,691.84	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	14/12/2017	02J605562	539.97	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	14/12/2017	65417343	686.51	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff	14/12/2017	PS290	1,334.96	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/12/2017	4636	1,254.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	14/12/2017	2	835.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605553	2,546.21	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	14/12/2017	02J605553	838.62	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	1.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	2.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	2.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	12.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	94.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	153.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	9055500087	300.50	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	14/12/2017	9055500087	594.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	14/12/2017	DOLKHEMENDRA940	9.90	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	14/12/2017	DOLKHEMENDRA940	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/12/2017	01J605563	956.24	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	14/12/2017	281	579.66	Revenue	EMO00080	Satveer Nijjar
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	14/12/2017	134699	453.00	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	14/12/2017	02J605559	3,498.67	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	14/12/2017	SHRP0004341	1,021.10	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/12/2017	563	158,871.93	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/12/2017	564	161,494.17	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/12/2017	4J5	2,759.00	Revenue	CRT05828	Sporting Stars Community Interest Compan
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	14/12/2017	10918	464.02	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	14/12/2017	320	2,643.31	Revenue	CRT02212	Swift Ventilation Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/12/2017	209549	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	14/12/2017	MD0341 65 NOV17	518.63	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	14/12/2017	1167	15,750.00	Revenue	CRT04529	Thorne Estates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/12/2017	01J605564	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1625070	39.61	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/12/2017	1625070	6,649.91	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/12/2017	SI-107686	5,000.00	Revenue	CRT05576	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	14/12/2017	INV00762171	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Water	14/12/2017	INV00762179	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	14/12/2017	INV00762311	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	14/12/2017	INV00762366	5,804.77	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	14/12/2017	INV00762374	647.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	14/12/2017	INV00793802	1,121.04	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	14/12/2017	INV00800422	1,764.33	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	14/12/2017	INV00800426	675.53	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	IN18U517009788	3,390.19	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	14/12/2017	CC6359	871.64	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/12/2017	INV279	1,450.00	Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/12/2017	CB73839	769.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	15/12/2017	0000505892 SCCD	886.28	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	15/12/2017	0000508349 SCBN	599.05	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	15/12/2017	0000508355 SCDT	1,345.76	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	15/12/2017	0000508361 SCOB	506.60	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	15/12/2017	0000508362 SCOC	2,694.04	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	15/12/2017	3390523903	425.86	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	9.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	17.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	40.65	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	53.36	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	138.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	4721757	353.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	15/12/2017	CCSU6833 49	2,124.30	Revenue	CRT06005	Champion Contract Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/12/2017	11929	6,736.19	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/12/2017	12086	6,710.17	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/12/2017	6	520.00	Revenue	CRT06335	Conservation Grazing (Pontesbury)
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	15/12/2017	17-110016	1,610.45	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	15/12/2017	23486	479.94	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	15/12/2017	1105	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/12/2017	INV131425	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/12/2017	INV131429	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/12/2017	16674	669.58	Revenue	CRD99559	J C E & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	15/12/2017	X1169118691OCT17	884.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2017	446	1,310.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/12/2017	25428193	718.03	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	37304522	157.25	Revenue	CRT05759	London Borough Of Merton
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	37304522	157.25	Revenue	CRT05759	London Borough Of Merton
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	37304522	157.25	Revenue	CRT05759	London Borough Of Merton
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	15/12/2017	37304522	157.25	Revenue	CRT05759	London Borough Of Merton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	15/12/2017	15425	985.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/12/2017	1020	582.24	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/12/2017	60385153	961.41	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/12/2017	6050003/409	3,249.89	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	104.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	120.42	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	176.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	206.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	230.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	326.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	357.27	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/12/2017	INV234464	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	15/12/2017	7668	1,530.00	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	15/12/2017	139	18,478.85	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	15/12/2017	7	1,459.80	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/12/2017	7958	449.00	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/12/2017	7979	873.98	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	15/12/2017	51227432	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	15/12/2017	51229349	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/12/2017	RS19/F1915/16/17	5,650.70	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	15/12/2017	SINV-109638	539.10	Revenue	CRD83926	Sight & Sound Technology Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	15/12/2017	TEMPLE030	510.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/12/2017	1	1,985.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/12/2017	2	3,185.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	15/12/2017	S002	3,200.00	Revenue	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	15/12/2017	1024302	1,287.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	15/12/2017	1024303	33.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	15/12/2017	1024303	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	15/12/2017	1024304	3,866.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	15/12/2017	1024305	3,663.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	15/12/2017	1024306	11,244.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2017	CB80736	262.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2017	CB80736	1,781.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2017	CB80876	581.44	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2017	CB84566	3,078.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/12/2017	CB88563	1,282.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	18/12/2017	ATOC319	1,920.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/12/2017	417400	629.71	Revenue	CRD91404	Bauer Advertising Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	VP24999170118701	6,287.12	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	18/12/2017	IMPREST13/12/17	2.20	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	18/12/2017	IMPREST13/12/17	8.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/12/2017	IMPREST13/12/17	11.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	18/12/2017	IMPREST13/12/17	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	18/12/2017	IMPREST13/12/17	23.35	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	18/12/2017	IMPREST13/12/17	24.58	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	18/12/2017	IMPREST13/12/17	57.53	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/12/2017	IMPREST13/12/17	84.72	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	18/12/2017	IMPREST13/12/17	107.59	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	18/12/2017	IMPREST13/12/17	274.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	18/12/2017	IMPREST13/12/17	350.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	7287	686.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/12/2017	55711	7,203.90	Capital	CRD84593	Jpr Engineering Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	18/12/2017	EAG/JP LIS SPR18	1,770.00	Revenue	CRT05143	Ludlow Infant & Nursery School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	612224	103.05	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	612224	159.95	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	612224	178.35	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	612224	183.75	Revenue	CRD75360	Main Man Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	156498	21,168.95	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	18/12/2017	IN21788	75,716.16	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	18/12/2017	IN21954	83,885.43	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	18/12/2017	CARPARKOCT17	14,268.95	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	18/12/2017	CARPARKOCT17	39,706.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	18/12/2017	7020301009	503.24	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/12/2017	228	4,045.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	18/12/2017	1457554	2,520.00	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	18/12/2017	1458475	542.40	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	18/12/2017	SI-131	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	18/12/2017	6	6,600.00	Revenue	EMO00077	R Benbow
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2017	SINV5993	16,666.68	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2017	SINV6195	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	18/12/2017	11537	444.00	Revenue	CRT02314	Room For Design
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	9055532819	1,500.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/12/2017	CSIN16292	48,726.75	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	244/18/0039030	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	18/12/2017	SP17020130	870.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	1044616	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	1052987	4,464.53	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	1063066	457.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	1064513	57.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	18/12/2017	1064513	3,477.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/12/2017	1069209	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	18/12/2017	4355372	1,900.00	Revenue	CRT03025	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	18/12/2017	10002	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	18/12/2017	10003	1,830.00	Revenue	CRD97982	Terry Smith Rental

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/12/2017	121	2,640.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/12/2017	122	1,040.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/12/2017	247214	1,700.00	Revenue	CRT00224	The Knowledge Academy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/12/2017	5385055	142.00	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/12/2017	5385055	798.06	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	18/12/2017	5385055	5,991.84	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/12/2017	SISDMS/00000417	1,736.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227440	980.53	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227441	1,241.32	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227442	1,008.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227444	1,618.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227445	1,158.08	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227446	1,260.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227448	2,408.08	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227449	2,016.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227452	1,276.60	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	18/12/2017	227788	514.55	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/12/2017	177	160.50	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	18/12/2017	177	600.00	Revenue	CRT02589	Warper Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	18/12/2017	INV00788221	677.52	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	18/12/2017	INV00819197	630.34	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/12/2017	7190181	763.40	Revenue	EMO00097	Wayne Flynn T/A Mr Flynn Creative
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/12/2017	TFR 17/11A	270,087.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	19/12/2017	PI004772	13,581.67	Revenue	CRD27264	Action Centres UK Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	23529	1,163.58	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2017	1431	1,700.00	Revenue	CRT02715	Allendale Specialist Day Care Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	353/0400016498	629.86	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	19/12/2017	353/0400016542	629.86	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	19/12/2017	1158	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	1160	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	1,463.20	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	2,737.92	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	4,243.28	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	4,932.72	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	12,849.54	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	15,842.42	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	17,384.02	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/12/2017	SUM&AUT17PAYMENT	20,594.91	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	19/12/2017	28875	600.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	19/12/2017	186529	689.55	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/12/2017	5M10118231OCT17	888.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/12/2017	M/CW047111	1,012.93	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C110165780000	4,369.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C110313004000	958.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C120045450000	830.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C120111153000	670.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C130300272000	562.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C130309611000D	5,679.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C130320926000D	2,378.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C140096250000	1,391.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C16000035247D	2,266.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000106328DD	587.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000141439D	1,254.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000155105	809.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000184683	594.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000204639	1,078.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000205845	1,104.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000213768	722.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000225223D	646.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000227667	903.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000238558	1,120.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	C160000265276	514.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2017	6379	16,791.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	19/12/2017	A70116	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	19/12/2017	A70116	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	19/12/2017	A70116	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/12/2017	A70116	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/12/2017	A70116	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	19/12/2017	A70116	3,344.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	19/12/2017	A70116	6,336.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	19/12/2017	33927	3,000.00	Revenue	CRT06175	Ecological Planning & Research Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	46	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	19/12/2017	226208	531.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/12/2017	12867	552.00	Revenue	NUS00301	Farm Friends Day Nursery

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	7.57	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	11.90	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	11.90	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	11.90	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	11.90	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	15.41	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	15.41	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	15.41	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	16.96	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	19.05	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	23.80	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	19/12/2017	SIN407561	263.56	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	19/12/2017	111719 NOV17	2,528.10	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/12/2017	COMP HADNALLCULV	8,000.00	Capital	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/12/2017	APP1A04069	716,258.42	Capital	CRT06412	Hanson Quarry Products Europe Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	19/12/2017	330284	2,762.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	34W 1318	994.40	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	19/12/2017	36W 1316	2,124.40	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	19/12/2017	8W 881	1,057.68	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	9W 936	569.52	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	19/12/2017	02J605567	960.16	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	03J605567	5,528.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/12/2017	05J605567	9,422.46	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/12/2017	06J605567	763.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/12/2017	07J605567	3,907.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2017	MCOCT17	1,069.50	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2017	PEOCT17	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/12/2017	5100231	513.75	Revenue	CRT01572	Idsall School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/12/2017	3	615.00	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/12/2017	43041	1,845.00	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2017	BA105518681OCT17	166.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2017	BA105518681OCT17	598.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2017	BA157618682OCT17	744.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/12/2017	OS106718684OCT17	518.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. Grounds	19/12/2017	9228896A	899.00	Revenue	CRT06418	Jg Environmental Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/12/2017	75	500.00	Revenue	STX00066	K R D Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	1711292	795.90	Revenue	CRT03395	Kyrebroad Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	1711295	607.00	Revenue	CRT03395	Kyrebroad Daycare Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/12/2017	1547	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	47.00	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	19/12/2017	B/6050001//5950	71.50	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	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	19/12/2017	B/6050001//5950	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/12/2017	B/6050001//5950	132.00	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	19/12/2017	B/6050001//5950	174.83	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	19/12/2017	B/6050001//5951	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	19/12/2017	B/6050001//5951	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	19/12/2017	B/6050001//5951	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	19/12/2017	B/6050001//5951	39.30	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	19/12/2017	B/6050001//5951	50.00	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	19/12/2017	B/6050001//5951	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	19/12/2017	B/6050001//5951	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/12/2017	B/6050001//5951	133.30	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	19/12/2017	B/6050001//5951	133.50	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	19/12/2017	B/6050001//5951	149.00	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	19/12/2017	B/6050001//5951	218.20	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	19/12/2017	B/6050001//5951	266.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	19/12/2017	B/6050001/5949	1,768.18	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2017	IN-5104-415289	1,440.00	Revenue	CRT05249	Meltwater (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	19/12/2017	I7417536	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	19/12/2017	136721	605.32	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	19/12/2017	T27745	1,444.52	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	01J604197	19,542.52	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	19/12/2017	02J604197	3,159.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/12/2017	03J604197	2,129.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/12/2017	04J604197	26,701.85	Revenue	HOM00131	Oldbury Grange Nursing Home

Payments December 2017

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	19/12/2017	9055531503	95.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2017	9055531503	124.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2017	9055531503	269.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/12/2017	9055531503	384.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/12/2017	299399	1,317.10	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/12/2017	INV210724	2,229.08	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/12/2017	TM 12/17	570.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/12/2017	ZJ 12/17	570.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	BRRS DEC2017	2,291.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/12/2017	BRRS DEC2017	67,952.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/12/2017	2017-0089	5,161.80	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	OB142-1732	593.93	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	19/12/2017	153558	2,360.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/12/2017	3383592	111.67	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/12/2017	3383592	22,335.34	Revenue	XAW01228	Sodexo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/12/2017	01J604325	19,189.30	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	19/12/2017	02J604325	8,921.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/12/2017	03J604325	21,355.93	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/12/2017	04J604325	3,060.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/12/2017	INVRLO029	1,301.05	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/12/2017	INVRLO029	1,415.25	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/12/2017	INVRLO029	1,415.25	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/12/2017	INVRLO029	1,415.25	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/12/2017	Q4	2,815.50	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	172	2,043.04	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/12/2017	OP/1177769	122.79	Revenue	CRT04526	Vimto
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	19/12/2017	OP/1177769	490.26	Revenue	CRT04526	Vimto
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/12/2017	INV00223	1,220.04	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/12/2017	5100077	2,070.00	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J604001	576.97	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606087	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606090	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	20/12/2017	01J606094	4,107.96	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605971	60,795.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605981	42,635.40	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605994	38,374.36	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605971	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	20/12/2017	02J605981	25,060.32	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	20/12/2017	01J605897	1,793.92	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	20/12/2017	01J605924	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	20/12/2017	01J605944	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	20/12/2017	02J605897	15,552.92	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	20/12/2017	02J605924	11,716.48	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	20/12/2017	03J605897	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	20/12/2017	03J605924	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	20/12/2017	04J605897	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	20/12/2017	04J605924	5,227.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	05J605924	1,623.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605924	15,587.68	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	07J605924	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	08J605924	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	09J605924	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606081	2,310.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605862	7,992.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J605958	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	20/12/2017	02J605958	-537.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605999	1,460.24	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	20/12/2017	01J606152	5,776.00	Revenue	HOM01929	Anville Court Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606025	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	20/12/2017	01J605880	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	20/12/2017	02J605880	15,092.28	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	20/12/2017	03J605880	12,224.65	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	20/12/2017	04J605880	4,164.56	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	20/12/2017	05J605880	15,485.98	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	06J605880	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	20/12/2017	07J605880	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	20/12/2017	08J605880	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	20/12/2017	09J605880	19,792.36	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606155	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605960	17,818.94	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	20/12/2017	02J605960	2,614.59	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	20/12/2017	03J605960	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	20/12/2017	04J605960	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605960	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606148	2,800.00	Revenue	HOM01911	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605986	1,866.08	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605986	3,200.00	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605968	2,579.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605968	849.93	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J605987	2,199.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606042	1,460.24	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606027	1,460.24	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605916	2,555.00	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605916	1,983.96	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	03J605916	2,278.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	04J605916	60,550.35	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	05J605916	-1,355.90	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	06J605916	2,449.96	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	07J605916	2,702.48	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	08J605916	25,954.52	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606123	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606047	10,482.00	Revenue	HOM01688	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606007	1,755.84	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606008	2,755.44	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606122	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605930	25,919.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606066	53,189.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606067	6,721.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606068	12,475.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606069	8,243.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606070	15,309.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606071	11,217.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606072	31,201.44	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606075	7,495.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606076	6,534.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606077	7,752.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606078	9,833.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606079	6,892.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606091	10,094.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606096	34,531.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606110	6,920.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606111	7,247.08	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606113	17,172.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605906	7,488.00	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605906	-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	20/12/2017	01J605951	20,630.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605951	11,214.29	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605951	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	20/12/2017	01J606093	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606045	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606016	1,681.88	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	20/12/2017	01J605876	9,423.96	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605876	1,883.24	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606021	9,140.00	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	20/12/2017	01J605868	2,203.20	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605868	6,120.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605904	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605904	-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	20/12/2017	01J606041	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	20/12/2017	02J606041	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	20/12/2017	01J605935	5,048.28	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	20/12/2017	01J605886	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	20/12/2017	01J605892	31,893.60	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605983	8,772.58	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	20/12/2017	02J605886	-537.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605892	-537.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605983	14,020.88	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605886	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	20/12/2017	03J605892	11,248.32	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/12/2017	01J606046	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J606046	7,139.40	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	Z417708243OCT17	449.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	Z417708243OCT17	449.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	ZN10368296OCT17	123.76	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	ZN10368296OCT17	316.24	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605953	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	20/12/2017	01J605957	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	20/12/2017	01J605887	4,383.44	Revenue	HOM00161	Cheswardine Hall

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	20/12/2017	01J605950	1,625.08	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	20/12/2017	88841	2,000.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606053	-20,024.94	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606055	13,945.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605899	7,854.56	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605899	2,101.16	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605899	5,269.12	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605899	3,210.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605970	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605909	15,621.21	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605909	6,073.96	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605909	1,702.52	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605909	-1,650.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605909	2,320.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606049	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J606035	3,158.00	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605894	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605894	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	04J605894	-1,938.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606097	7,884.20	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606098	8,724.84	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606154	11,607.04	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605856	8,235.08	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605856	1,371.43	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605856	1,580.04	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605856	10,091.57	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606153	2,957.69	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J606153	1,958.88	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605920	15,000.00	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J605936	2,238.72	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	20/12/2017	01J605965	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606020	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	20/12/2017	01J605946	6,207.14	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605946	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	20/12/2017	01J606010	11,177.16	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J606010	10,875.64	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J606010	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	20/12/2017	01J605915	1,623.80	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	20/12/2017	01J605911	9,811.84	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	20/12/2017	01J605869	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	20/12/2017	01J606005	1,460.24	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606088	1,941.52	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	20/12/2017	2	3,410.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606100	10,463.14	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/12/2017	1093	2,835.26	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/12/2017	1103	1,006.06	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606032	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	20/12/2017	02J606032	3,361.88	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	20/12/2017	01J605956	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	20/12/2017	01J605937	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	20/12/2017	02J605937	5,145.55	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605937	5,446.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605937	11,466.62	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605937	2,101.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606003	3,564.04	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	20/12/2017	01J605882	10,543.20	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	02J605882	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	20/12/2017	03J605882	-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	20/12/2017	01J605865	3,665.72	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	20/12/2017	02J605865	7,488.41	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	20/12/2017	03J605865	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	20/12/2017	04J605865	-3,434.19	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	05J605865	10,874.95	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	06J605865	7,776.40	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J605865	-10,909.24	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J605961	2,320.00	Revenue	HOM01296	Hernes Nest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605877	12,719.00	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	02J605877	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	20/12/2017	01J606092	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	20/12/2017	01J605954	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605954	-537.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606029	6,658.92	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605910	19,650.16	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	20/12/2017	02J605910	19,633.16	Revenue	HOM00033	Hillcrest Manor Limited

Payments December 2017

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	20/12/2017	03J605910	2,400.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605910	2,892.86	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605910	2,874.92	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605910	10,359.26	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	07J605910	4,124.48	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	08J605910	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	20/12/2017	01J605874	6,594.40	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	20/12/2017	02J605874	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	20/12/2017	03J605874	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	20/12/2017	04J605874	1,676.96	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	20/12/2017	05J605874	-745.16	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605874	9,973.36	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	07J605874	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	20/12/2017	01J605895	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	20/12/2017	02J605895	12,813.96	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	20/12/2017	03J605895	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	20/12/2017	04J605895	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	20/12/2017	05J605895	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	20/12/2017	01J605998	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605998	3,579.80	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606124	2,120.00	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605875	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	20/12/2017	02J605875	38,329.76	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605875	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	20/12/2017	01J605861	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	20/12/2017	02J605861	28,046.75	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	20/12/2017	03J605861	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	20/12/2017	04J605861	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	20/12/2017	05J605861	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	20/12/2017	06J605861	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	20/12/2017	07J605861	3,475.15	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	08J605861	16,541.42	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	09J605861	7,085.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	10J605861	10,388.72	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	20/12/2017	4636	3,730.80	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606015	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	20/12/2017	01J605914	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	20/12/2017	02J605914	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	20/12/2017	03J605914	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	20/12/2017	04J605914	24,148.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	20/12/2017	05J605914	-768.24	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605914	1,836.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	07J605914	12,702.64	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	08J605914	1,949.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	20/12/2017	INPUK4146	7,500.00	Revenue	CRD98447	Inphase Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605995	17,767.86	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	20/12/2017	02J605995	20,537.61	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	20/12/2017	03J605995	2,088.32	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605995	4,400.00	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605995	2,837.28	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/12/2017	INV2864	2,469.09	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/12/2017	2503	1,135.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606026	1,941.52	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/12/2017	55102418677OCT17	1,806.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	X1151918690OCT17	996.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606085	1,697.76	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605925	7,917.64	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	20/12/2017	01J605931	18,446.28	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	20/12/2017	02J605925	17,632.68	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	20/12/2017	02J605931	2,149.12	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605925	1,803.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605931	3,731.72	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605931	9,940.00	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	20/12/2017	01J605866	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	20/12/2017	02J605866	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	20/12/2017	03J605866	-525.80	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	04J605866	5,159.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605866	2,994.68	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605866	5,080.99	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606126	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606149	2,400.24	Revenue	HOM01914	Keenrick Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605929	1,765.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605929	3,985.24	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605992	2,920.48	Revenue	HOM01274	Krissi Rochelle

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	20/12/2017	02J605992	1,460.24	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605942	2,709.23	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605942	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	20/12/2017	01J606038	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J606038	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J606038	2,628.00	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	20/12/2017	01J605871	11,350.79	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	20/12/2017	02J605871	11,792.72	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605871	15,140.52	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605871	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	20/12/2017	01J605939	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/12/2017	EX1102619	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606031	1,697.76	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	02J606031	1,697.76	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	20/12/2017	01J605890	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	20/12/2017	02J605890	25,813.96	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	03J605890	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	20/12/2017	04J605890	4,400.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606036	2,194.56	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	20/12/2017	1540	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605873	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	20/12/2017	02J605873	13,979.12	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605873	571.43	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605873	1,836.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605873	13,003.65	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605996	4,368.03	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	02J605996	6,798.31	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	20/12/2017	01J605905	25,557.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605907	23,981.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605913	7,568.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605976	2,630.20	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606050	5,686.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606051	6,796.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606052	14,527.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606099	6,774.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606120	6,700.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606165	26,194.13	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606166	50,999.57	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606006	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J606006	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J606006	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605901	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	20/12/2017	02J605901	2,835.40	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	20/12/2017	03J605901	34,191.18	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	04J605901	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605901	602.72	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605901	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	20/12/2017	01J606023	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606161	6,091.43	Revenue	HOM01941	Manor View Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606030	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	20/12/2017	01J605982	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605982	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605952	1,702.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605952	36,722.45	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	03J605952	1,563.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	04J605952	2,255.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605952	5,843.16	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605990	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	20/12/2017	02J605990	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	20/12/2017	03J605990	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	20/12/2017	04J605990	2,888.96	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	20/12/2017	01J606117	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	20/12/2017	01J605917	9,190.76	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606039	1,697.76	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606112	20,754.37	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J606112	27,681.74	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J606112	16,564.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J606112	9,828.21	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J606112	14,509.60	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605963	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	20/12/2017	01J605955	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	20/12/2017	01J605872	55,151.62	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	20/12/2017	02J605872	2,355.24	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605872	2,979.80	Revenue	HOM00013	Mount House Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605872	1,848.62	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	20/12/2017	01J605959	8,719.80	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	20/12/2017	01J606125	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	20/12/2017	01J605928	1,460.24	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605972	1,460.24	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605974	1,460.24	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605974	1,697.76	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606114	2,189.48	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J606114	2,269.80	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605891	11,955.12	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	02J605891	1,676.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605891	2,600.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605891	10,315.43	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606018	1,460.24	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J606018	1,460.24	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N214480879000	733.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N230012234000	1,298.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N240056236000	820.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N240057027000	661.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N250000003252	990.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N250000021907	507.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N250000022017D	2,224.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N250000023354	4,049.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/12/2017	N250000026677	3,708.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605898	4,650.81	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	20/12/2017	02J605898	-537.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605898	5,638.60	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605898	4,501.16	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J605980	4,500.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605948	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	20/12/2017	01J606014	1,861.76	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606104	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	20/12/2017	01J605908	2,100.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605908	6,285.71	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J605967	1,832.00	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	20/12/2017	01J605881	15,623.93	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	20/12/2017	02J605881	3,159.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605881	2,129.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605881	18,866.08	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606028	1,978.40	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J606028	86,462.68	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	20/12/2017	01J606158	1,758.39	Revenue	HOM01937	P & L Chapman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605878	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	20/12/2017	02J605878	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	20/12/2017	03J605878	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	20/12/2017	04J605878	3,570.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605878	2,470.96	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605878	25,431.72	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/12/2017	I0030915	3,001.98	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606163	5,700.00	Revenue	HOM01945	Pencombe Hall Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606017	3,238.56	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605932	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	558710	11,685.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	558711	12,075.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	558712	12,675.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	20/12/2017	SHROP/2	50.00	Revenue	CRT05843	Penny Tassoni
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	20/12/2017	SHROP/2	600.00	Revenue	CRT05843	Penny Tassoni
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	220952	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	220953	6,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/12/2017	220954	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606056	6,060.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606057	20,076.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606058	9,435.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606059	10,227.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606060	8,233.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606061	7,514.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606062	20,986.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606063	5,170.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606074	20,665.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606115	22,590.68	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606116	18,670.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606127	8,747.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606128	24,819.76	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606129	20,873.56	Revenue	HOM01193	Perthyn

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	20/12/2017	01J606130	5,867.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606131	6,164.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606132	5,945.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606133	2,065.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606134	1,846.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606135	4,601.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606136	1,189.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606137	4,209.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606138	813.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606139	1,377.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606140	1,784.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606141	8,089.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606142	9,435.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606143	8,183.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606044	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J606044	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606064	6,700.08	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606065	-41,852.37	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606084	15,977.36	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605902	20,614.24	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606145	2,520.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605991	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605896	1,676.96	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	02J605896	12,996.08	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605896	7,000.32	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605896	1,563.52	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/12/2017	01J604028	1,729.92	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	20/12/2017	01J605984	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605900	27,916.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605900	-2,014.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606082	2,941.68	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605921	5,556.88	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605921	2,835.40	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/12/2017	TRAVELEXPNOV17	809.60	Revenue	CRT02265	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605969	730.12	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606083	1,277.71	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606095	1,460.24	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606106	1,697.76	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606108	1,697.76	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606147	1,941.52	Revenue	HOM01901	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606150	1,941.52	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606151	1,697.76	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/12/2017	TRAVELEXPNOV17	616.40	Revenue	TOP29527	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/12/2017	TRAVELEXPNOV17	1,205.60	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605945	623.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/12/2017	SAS011	1,950.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/12/2017	SAS012	1,350.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/12/2017	SAS013	1,125.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606109	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	20/12/2017	02J606109	1,593.36	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	20/12/2017	03J606109	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J606109	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605973	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	20/12/2017	02J605973	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	20/12/2017	01J605888	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	20/12/2017	02J605888	6,254.08	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606101	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605912	47,669.88	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605978	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	20/12/2017	01J605884	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	20/12/2017	02J605884	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606009	1,460.24	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	20/12/2017	01J602432	-20,566.47	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	20/12/2017	01J605975	66,126.86	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	20/12/2017	02J605975	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/12/2017	25258	1,794.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/12/2017	25292	1,116.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/12/2017	SCS0162	741.28	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/12/2017	101967	714.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605903	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	20/12/2017	02J605903	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605919	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	20/12/2017	02J605919	23,369.35	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	20/12/2017	03J605919	6,394.96	Revenue	HOM00191	Springcare (River Meadows) 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	20/12/2017	04J605919	1,623.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	05J605919	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	20/12/2017	06J605919	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	20/12/2017	01J605926	9,349.68	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605926	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	20/12/2017	03J605926	12,527.36	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	20/12/2017	01J605867	8,669.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	02J605867	10,425.05	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606160	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J606102	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	20/12/2017	01J605934	1,681.40	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	20/12/2017	02J605934	2,086.04	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	20/12/2017	03J605934	1,953.80	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	20/12/2017	01J605864	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	20/12/2017	02J605864	11,342.20	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	20/12/2017	03J605864	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	20/12/2017	04J605864	19,054.13	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	20/12/2017	01J605893	5,076.48	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605893	1,836.00	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	20/12/2017	03J605893	3,763.52	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605893	11,154.39	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605893	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	20/12/2017	07J605893	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	20/12/2017	01J606002	15,920.00	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	20/12/2017	02J606002	8,921.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J606002	17,036.16	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J606002	3,060.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/12/2017	3003068	2,612.70	Revenue	CRT06375	Stx Entertainment Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605889	15,641.68	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	20/12/2017	02J605889	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	20/12/2017	03J605889	6,472.60	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605889	20,824.05	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605889	1,793.92	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J605889	2,171.43	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	07J605889	690.80	Revenue	HOM00077	Sure Care (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606119	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	20/12/2017	01J605883	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	20/12/2017	02J605883	1,537.99	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	03J605883	4,555.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/12/2017	665898 DEC17	216.86	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/12/2017	665898 DEC17	295.46	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/12/2017	665898 DEC17	782.08	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605964	-3,980.46	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605964	7,840.68	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	03J605964	-751.20	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	20/12/2017	01J606037	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	20/12/2017	02J606037	15,270.88	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	20/12/2017	03J606037	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	20/12/2017	04J606037	2,652.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	20/12/2017	05J606037	-2,217.08	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	06J606037	4,943.52	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/12/2017	1098	1,250.25	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606001	25,411.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	01J606013	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	20/12/2017	02J606001	10,886.72	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	01J606121	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606118	18,814.77	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	20/12/2017	01J606043	2,584.48	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605949	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	20/12/2017	01J605938	23,780.56	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	20/12/2017	01J605933	2,752.34	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	20/12/2017	01J606022	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605943	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	20/12/2017	02J605943	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	20/12/2017	03J605943	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605943	2,141.12	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	20/12/2017	01J605985	23,876.60	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	20/12/2017	02J605985	55,301.40	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	20/12/2017	03J605985	14,662.11	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605985	30,002.96	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	20/12/2017	01J605879	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	20/12/2017	02J605879	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	20/12/2017	03J605879	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	20/12/2017	04J605879	9,400.00	Revenue	HOM00143	The Villa Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605927	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	20/12/2017	02J605927	2,124.28	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	20/12/2017	03J605927	3,040.72	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605927	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	20/12/2017	01J606012	2,132.80	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606040	2,920.48	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606033	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605918	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	20/12/2017	01J605947	44,667.71	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605918	19,134.00	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605941	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	20/12/2017	02J605941	42,379.86	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/12/2017	03J605941	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	04J605941	3,200.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/12/2017	05J605941	19,203.57	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/12/2017	55105714344OCT17	1,120.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605979	12,449.36	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/12/2017	02J605979	-649.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	03J605979	7,702.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	20/12/2017	286893	3.88	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	20/12/2017	286893	124.94	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J605988	1,424.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	01J606105	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/12/2017	INV00098	569.40	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	20/12/2017	INV00099	2,128.68	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	20/12/2017	16366	1,042.34	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/12/2017	01J605870	6,494.99	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/12/2017	02J605870	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	20/12/2017	03J605870	-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	20/12/2017	04J605870	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	20/12/2017	01J605962	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/12/2017	78686	163,948.00	Capital	CRT06293	4Net Technologies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605743 070118	3,595.76	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605743 070118	646.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605743 070118	963.60	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	JOYNOEL10NOV	1,288.00	Revenue	CRD89254	Abf (Shropshire)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	IN306417	2,450.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605749 070118	10,709.30	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605794 070118	12,684.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605794 070118	3,351.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605794 070118	31,317.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/12/2017	537	766.50	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	03J605805 070118	4,574.24	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	21/12/2017	04J605805 070118	13,936.13	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605805 070118	1,051.20	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	06J605805 070118	650.88	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	08J605805 070118	694.08	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	09J605805 070118	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	21/12/2017	01J605825 070118	1,928.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605825 070118	2,560.88	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605825 070118	4,818.40	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605825 070118	2,527.20	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605769 070118	2,522.52	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	21/12/2017	INV-0115	1,860.00	Revenue	CRT00419	Ahmedia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605747 070118	40,346.88	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605747 070118	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605747 070118	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	21/12/2017	01J605753 070118	-751.58	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	21/12/2017	02J605753 070118	13,607.20	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605753 070118	3,073.60	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	21/12/2017	01J605750 070118	8,134.04	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	21/12/2017	02J605750 070118	21,327.93	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605750 070118	963.76	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605750 070118	1,764.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	06J605750 070118	1,151.52	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	08J605750 070118	2,249.96	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	17817	5,450.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	17818	5,450.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	18548	-1,950.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	21/12/2017	2134	96.30	Revenue	EMO00086	Anthony Millard Consulting Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	21/12/2017	2134	1,500.00	Revenue	EMO00086	Anthony Millard Consulting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605850 070118	53,187.07	Revenue	HOM01948	Apollo Home Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/12/2017	1202	567.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/12/2017	1204	567.00	Revenue	CRT05395	Approved Care And Support

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	21/12/2017	01J605841 070118	14,653.84	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	02J605841 070118	506.24	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605841 070118	7,513.76	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	21/12/2017	R10003909374	9,238.49	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/12/2017	16044	616.00	Capital	CRD89943	Askelite Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/12/2017	16044	6,084.00	Capital	CRD89943	Askelite Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605762 070118	1,019.52	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	21/12/2017	SPRING18INTERIM	3,334.50	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605757 070118	1,000.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	03J605757 070118	8,809.92	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	04J605757 070118	17,441.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605757 070118	9,785.20	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	06J605757 070118	-1,405.85	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	21/12/2017	2491	1,038.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	64.62	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	83.10	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	92.67	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	149.00	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	175.90	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	178.00	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/12/2017	690291-00	179.50	Revenue	CRD01153	Bearing Man Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605752 070118	2,552.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605752 070118	6,966.63	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605752 070118	10,017.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605752 070118	1,836.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	06J605752 070118	693.12	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Equipmt. Furn. & Materials	21/12/2017	IN92594	800.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605742 070118	2,477.60	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605742 070118	2,096.37	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605742 070118	5,832.24	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605742 070118	6,573.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605742 070118	11,975.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	06J605742 070118	2,155.84	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	08J605742 070118	8,360.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	09J605742 070118	14,664.16	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605758 070118	5,119.80	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	21/12/2017	02J605758 070118	27,494.28	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	21/12/2017	03J605758 070118	42,185.70	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605758 070118	1,120.96	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	06J605758 070118	2,748.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	07J605758 070118	1,163.84	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	08J605758 070118	1,708.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	09J605758 070118	3,001.28	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/12/2017	BR10147703OCT17	4,448.00	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	21/12/2017	01J605756 070118	2,945.75	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/12/2017	SHROPSHIRE INV18	478,955.18	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605793 070118	1,513.43	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605793 070118	-816.96	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605824 070118	1,319.84	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	SHC09	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605792 070118	1,975.88	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	21/12/2017	02J605792 070118	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	21/12/2017	01J605828 070118	25,501.36	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605828 070118	867.84	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605828 070118	5,496.32	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Grants & Subscriptions	21/12/2017	254844	9,750.00	Revenue	CRD91446	Caci Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605748 070118	13,463.20	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605748 070118	2,897.97	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605770 070118	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	21/12/2017	01J605837 070118	6,879.73	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605837 070118	2,311.62	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605784 070118	21,371.32	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605784 070118	8,291.94	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	01J605843 070118	6,501.60	Revenue	HOM01897	Care Support Elite
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605818 070118	794.00	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	21/12/2017	02J605818 070118	1,472.40	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	21/12/2017	03J605818 070118	1,063.72	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605818 070118	557.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	06J605818 070118	519.04	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	21/12/2017	01J605806 070118	5,736.58	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/12/2017	PROJECT JPB0032	2,000.00	Revenue	TOP20882	Caring For Gods Acre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J604108 101217	-5,631.64	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605789 070118	677.96	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605789 070118	885.92	Revenue	HOM01661	Carradice Care

Payments December 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	21/12/2017	2965046	3,833.30	Capital	CRD78922	Ccs Media
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	21/12/2017	2965048	314.27	Revenue	CRD78922	Ccs Media
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	21/12/2017	2965048	3,135.70	Capital	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605842 070118	3,185.36	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605842 070118	2,760.60	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605834 070118	981.12	Revenue	HOM01868	Clarrlots Care Telford & Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/12/2017	13255	1,650.00	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605836 070118	10,631.04	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	21/12/2017	02J605836 070118	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	21/12/2017	03J605836 070118	1,247.96	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605797 070118	1,118.24	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605810 070118	1,980.00	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/12/2017	231117	10,000.00	Capital	CRD99976	Cooper Green Pooks
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	292424	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	21/12/2017	01J605740 070118	8,555.52	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	02J605740 070118	8,913.44	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/12/2017	1958	698.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	1960	3,956.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/12/2017	PANAYIOAUT1724U	1,026.72	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605808 070118	7,987.84	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/12/2017	46353	430.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605734 070118	28,335.06	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605759 070118	8,386.56	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605759 070118	506.24	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605759 070118	3,109.76	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605764 070118	-3,584.59	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	21/12/2017	02J605764 070118	1,189.96	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605764 070118	1,532.00	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	05J605764 070118	506.24	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	1255	6,500.00	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	1288	1,026.83	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605782 070118	14,342.92	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	21/12/2017	01J605838 070118	1,645.28	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605816 070118	4,669.47	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605816 070118	3,504.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605816 070118	3,013.68	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605801 070118	2,200.76	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/12/2017	32724	1,410.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605832 070118	6,952.20	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605832 070118	1,518.72	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605832 070118	4,182.40	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/12/2017	INV131492	2,475.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/12/2017	INV131515	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/12/2017	INV131556	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	21/12/2017	7074/191117	1,825.48	Revenue	CRT03561	Hampton's Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605741 070118	1,830.60	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605741 070118	26,022.44	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605741 070118	924.48	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605741 070118	1,808.00	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605741 070118	862.74	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	01J605636	15,154.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605785 070118	3,573.12	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/12/2017	4832	623.76	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605820 070118	4,139.12	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605820 070118	640.00	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	21/12/2017	01J605779 070118	17,943.68	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605779 070118	904.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/12/2017	9975	790.00	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605786 070118	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605786 070118	-4,006.42	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605786 070118	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	21/12/2017	01J605733 070118	10,775.96	Revenue	HOM00121	Hengoe Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605733 070118	3,469.28	Revenue	HOM00121	Hengoe Park Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/12/2017	P.671PN00148889	45,232.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/12/2017	P.671PN00148889	995,216.34	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605809 070118	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	21/12/2017	01J605790 070118	637.00	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605790 070118	-942.75	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605774 070118	3,754.83	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605774 070118	651.68	Revenue	HOM01572	Homelife
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	2170128	900.00	Revenue	CRD87592	Hyttec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/12/2017	4645	674.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - Non School Funding	Employees And - Indirect Employee Expenses	21/12/2017	A123897	1,240.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/12/2017	301117	6,940.52	Capital	CRT06249	J D Pritchard

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	21/12/2017	01J605781 070118	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	21/12/2017	02J605781 070118	20,932.80	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605781 070118	866.88	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/12/2017	X5147318598SEP17	961.10	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	1146042	1,341.00	Capital	CRD55486	Jigsaw Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605852 070118	31,222.10	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605852 070118	11,756.10	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605852 070118	1,908.20	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825BE	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	21/12/2017	KED0000203825BW	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	21/12/2017	KED0000203825EJ	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	21/12/2017	KED000203825VOID	8,862.36	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	21/12/2017	KED000203825VOID	9,884.94	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	21/12/2017	KED000203825VOID	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605851 070118	10,420.68	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605851 070118	685.00	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605851 070118	911.04	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605737 070118	1,914.72	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	SC-01-17-18	3,671.45	Revenue	CRT03412	Leb Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	13428	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	13429	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/12/2017	15404	1,053.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/12/2017	15411	1,295.85	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/12/2017	15431	440.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/12/2017	15431	1,957.07	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/12/2017	15440	605.81	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605763 070118	8,458.88	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605763 070118	5,686.44	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/12/2017	2183	1,151.80	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/12/2017	2248	1,352.50	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/12/2017	9749	1,165.20	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/12/2017	MD20170266	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605840 070118	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	21/12/2017	02J605840 070118	1,482.56	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/12/2017	I7419471	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/12/2017	160	634.55	Revenue	STX00564	Mr A S Ryan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	21/12/2017	160	732.00	Revenue	STX00564	Mr A S Ryan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	01J605848 070118	1,869.52	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605833 070118	757.32	Revenue	HOM01860	My Options
Shropshire	00GG	Housing Services - Other adult social care - other	Transport Related - Public Transport	21/12/2017	132	51.30	Revenue	EMO00079	Neil Allen
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	21/12/2017	132	850.00	Revenue	EMO00079	Neil Allen
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/12/2017	01J605776 070118	-1,106.10	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605776 070118	25,063.69	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605776 070118	2,458.32	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605776 070118	3,611.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605776 070118	1,217.60	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825CG	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825CR	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825CJ	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825KW	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	KED0000203825NDN	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605847 070118	600.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/12/2017	N220910000048	1,657.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/12/2017	N230007629000	4,002.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/12/2017	N250000010034	1,848.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/12/2017	N250000023627	3,495.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605787 070118	10,694.32	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	21/12/2017	11590	680.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605822 070118	4,000.80	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605822 070118	33,777.91	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605755 070118	24,280.93	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605755 070118	3,115.16	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605823 070118	13,597.20	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605823 070118	2,199.34	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/12/2017	X61721OCT17	600.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605751 070118	5,854.84	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605751 070118	672.00	Revenue	HOM01471	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	21/12/2017	01J605844 070118	2,431.76	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605844 070118	3,127.84	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605761 070118	1,217.12	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605815 070118	20,496.92	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605815 070118	6,872.64	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	01J605830 070118	2,891.84	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605819 070118	184,117.18	Revenue	HOM00272	Pontesbury Project

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	21/12/2017	01J606065	-41,852.37	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605819 070118	3,628.32	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605799 070118	2,167.68	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605799 070118	3,474.02	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605799 070118	1,411.80	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605799 070118	5,231.20	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605778 070118	1,952.64	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	03J605778 070118	22,251.04	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605778 070118	23,451.28	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	21/12/2017	DW/021	618.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605817 070118	5,085.45	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605817 070118	3,457.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605831 070118	2,453.76	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605831 070118	5,963.48	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605831 070118	4,839.36	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605835 070118	21,845.16	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605835 070118	1,690.48	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	21/12/2017	01J605773 070118	5,555.78	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	03J605773 070118	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	21/12/2017	01J605821 070118	7,591.60	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	21/12/2017	03J605821 070118	3,719.62	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	36825	73,148.77	Capital	CRT02398	R & C Williams
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	36826	53,799.78	Capital	CRT02398	R & C Williams
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	21/12/2017	S1058387	1,279.57	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605744 070118	4,815.72	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605744 070118	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	21/12/2017	01J605754 070118	13,681.36	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	21/12/2017	02J605754 070118	12,497.66	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	04J605754 070118	8,472.08	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	05J605754 070118	2,454.95	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	06J605754 070118	1,452.36	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	07J605754 070118	1,117.20	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605798 070118	1,392.48	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	03J605798 070118	2,567.36	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/12/2017	43101	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/12/2017	43101	722.70	Revenue	TOP28725	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/12/2017	43101	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/12/2017	43101	1,155.00	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/12/2017	43101	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	16280	19,285.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	16283	17,142.85	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/12/2017	SIN007733	5,495.00	Revenue	CRD82963	Replay Maintenance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	905555036	506.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/12/2017	893	536.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	21/12/2017	893	536.80	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	21/12/2017	01J605746 070118	16,115.36	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605746 070118	7,241.16	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605746 070118	640.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	134960	1,494.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	21/12/2017	INV210859	1,878.35	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605775 070118	1,056.71	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	21/12/2017	02J605775 070118	2,329.60	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	21/12/2017	01J605846 070118	1,504.48	Revenue	HOM01917	Serenity Always Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/12/2017	158225	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	9976	428.13	Revenue	CRT05017	Seventh Art Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605760 070118	18,522.95	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	21/12/2017	02J605760 070118	1,331.96	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605760 070118	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605760 070118	726.32	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	21/12/2017	01J605839 070118	8,895.36	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605839 070118	723.20	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	03J605839 070118	9,987.36	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605839 070118	759.36	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605813 070118	867.84	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605813 070118	5,819.47	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	03J605813 070118	-1,559.08	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605813 070118	-2,444.71	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/12/2017	99/12294	8,440.74	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/12/2017	000492 2303978	1,080.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/12/2017	00521 2300818	1,080.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/12/2017	1807	7,430.40	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/12/2017	1808	2,075.26	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605777 070118	-1,720.80	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	21/12/2017	03J605777 070118	6,225.00	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd

Payments December 2017

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	21/12/2017	04J605777 070118	1,495.20	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	21/12/2017	01J605736 070118	4,514.72	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	21/12/2017	DURIEOAUT1724U	1,026.72	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	22.40	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	23.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	23.97	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	31.95	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	32.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	32.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	40.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	168.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	183.75	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	280.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	21/12/2017	336545	299.28	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/12/2017	336545	480.00	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/12/2017	LACIMPRESTDEC17	4.30	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/12/2017	LACIMPRESTDEC17	30.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/12/2017	LACIMPRESTDEC17	40.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Services/Allowances	21/12/2017	LACIMPRESTDEC17	44.65	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	21/12/2017	LACIMPRESTDEC17	70.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/12/2017	LACIMPRESTDEC17	119.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmtns	21/12/2017	LACIMPRESTDEC17	376.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	1069868	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	1069869	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605807 070118	14,344.52	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	02J605807 070118	2,223.04	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605804 070118	4,144.48	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	01J605791 070118	2,995.36	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	02J605791 070118	3,173.36	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	03J605791 070118	8,993.48	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	21/12/2017	01J605826 070118	1,281.52	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	21/12/2017	02J605826 070118	8,046.16	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	21/12/2017	01J605745 070118	43,687.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	02J605745 070118	13,912.47	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605745 070118	1,350.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605745 070118	5,478.88	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	07J605745 070118	-894.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/12/2017	209898	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	K50621	94,099.13	Capital	CRD99232	Tarmac Trading Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	K50621	97,939.92	Capital	CRD99232	Tarmac Trading Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/12/2017	MD0341 66 NOV17	489.99	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605739 070118	509.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/12/2017	301117	2,500.00	Capital	CRT06149	Tina Sherwood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605796 070118	19,783.28	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	01J605820 070118	1,084.80	Revenue	HOM01728	Tow Valley Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	20250	476.67	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/12/2017	20251	489.75	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605766 070118	3,124.80	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	21/12/2017	44268	536.00	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	21/12/2017	44268	1,088.00	Revenue	CRT03545	Turnock Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605812 070118	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	21/12/2017	02J605812 070118	8,097.28	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	04J605812 070118	5,205.76	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	05J605812 070118	2,761.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	06J605812 070118	2,929.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	21/12/2017	5097	1,404.00	Revenue	CRD84661	Virtual Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	21/12/2017	INV00844399	2,320.66	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	IN18US17009976	3,771.99	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	21/12/2017	5100848	800.00	Revenue	CRT02770	William Brookes Academy Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/12/2017	01J605829 070118	24,502.43	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	02J605829 070118	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/12/2017	03J605829 070118	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/12/2017	04J605829 070118	4,863.52	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/12/2017	03J605788 070118	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	16678	405.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/12/2017	16678	660.32	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	21/12/2017	IN00030904	700.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	CC41347	719.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	CC52101	3,242.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/12/2017	CC55867	1,795.85	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514423NOV17	2,622.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	L1739	2,580.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51479227NOV17	2,380.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51486311NOV17	1,260.00	Revenue	CRD55216	A J Shakespeare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10334368NOV17	1,540.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10594365NOV17	330.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10594365NOV17	1,320.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X112084371NOV17	4,450.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X113244370NOV17	1,620.59	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X113244370NOV17	2,644.11	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X114634369NOV17	4,480.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116754372NOV17	4,290.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X315134366NOV17	2,640.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5F1293207NOV17	2,080.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z41996208NOV17	1,853.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	22/12/2017	3992	766.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2110004029NOV17	882.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	22/12/2017	2M11714043NOV17	1,826.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q14684019NOV17	780.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	3Q10424021NOV17	608.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S10504016NOV17	525.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X117064006NOV17	924.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X513833999NOV17	864.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X515174018NOV17	900.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X515224030NOV17	1,636.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X612614027NOV17	595.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	X617014013NOV17	333.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X617014013NOV17	1,332.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X617064014NOV17	924.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X617104042NOV17	702.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X617144017NOV17	576.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X617274026NOV17	1,302.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z417664000NOV17	450.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10334007NOV17	1,064.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10534024NOV17	417.90	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS10604031NOV17	1,806.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS10644033NOV17	1,044.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS10704034NOV17	480.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X11556ACE1NOV17	3,300.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11585ACE2NOV17	2,760.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1016ACE3NOV17	1,050.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X117231258NOV17	1,760.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11707237NOV17	3,851.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11713NOV17	2,420.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	22/12/2017	3390535292	13.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	22/12/2017	3390535292	213.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	22/12/2017	3390535292	241.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	22/12/2017	3390535292	241.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	BR0114NOV17	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	LU0740NOV17	9,451.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OC0297NOV17	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OS0401NOV17	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OS0405NOV17	1,848.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OS0449NOV17	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0003NOV17	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0016NOV17	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0021NOV17	2,782.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0546NOV17	7,020.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SYA064NOV17	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	22/12/2017	100	500.00	Revenue	EMO00098	B Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS1031365NOV17	1,425.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	CONFARENOV17	1,769.48	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	22/12/2017	2M1170NOV17	2,145.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11417NOV17	3,850.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51410NOV17	2,640.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51487NOV17	1,620.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1050NOV17	495.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH1032NOV17	595.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11627NOV17	1,950.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD103126737NOV17	4,125.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD104426738NOV17	3,795.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD13162742NOV17	3,267.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	22/12/2017	2299055	664.47	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA100684C17NOV17	3,696.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA101185C17NOV17	3,245.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA101282C17NOV17	3,696.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA102886C17NOV17	3,168.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA102983C17NOV17	1,518.00	Revenue	CRD56747	Birch Travel 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	22/12/2017	BA104081C17NOV17	60.06	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	BA104081C17NOV17	2,942.94	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	01J606318	727.72	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	22/12/2017	02J606318	1,224.92	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM101131NOV17	880.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC11247779NOV17	4,642.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10507783NOV17	5,429.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10137785NOV17	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10207789NOV17	3,762.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10317788NOV17	4,356.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10597787NOV17	2,772.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU07117790NOV17	2,838.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC11033145NOV17	2,178.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC13083144NOV17	1,736.90	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5B12431063NOV17	775.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10271059NOV17	935.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10651061NOV17	682.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW13121058NOV17	1,056.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11671CT015NOV17	1,764.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z41946CF013NOV17	936.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS1075NOV17	570.00	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	22/12/2017	01J606304	688.92	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1008NOV17	1,749.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU0724NOV17	3,410.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OC1069NOV17	770.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS1049NOV17	513.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X31528NOV17	1,400.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	22/12/2017	VSB DARWINSCH DEC	2,400.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10067016NOV17	3,190.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10097018NOV17	1,210.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10627019NOV17	4,180.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10687020NOV17	3,630.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS13057021NOV17	5,060.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU01557012NOV17	3,960.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU07167013NOV17	3,960.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU10627014NOV17	1,804.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW10037009NOV17	1,958.00	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	22/12/2017	4813	623.76	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X5150310NOV17	820.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	CONFARENOV17	4,627.72	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OCA125NOV17	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X115268533NOV17	804.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	X115268533NOV17	804.50	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	22/12/2017	X115878534NOV17	2,640.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514578614NOV17	4,515.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514718615NOV17	1,517.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2017	C/PY159143	15,000.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	22/12/2017	2B10003596NOV17	2,061.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X112613597NOV17	990.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X112613597NOV17	2,970.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11483591NOV17	2,555.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X114843660NOV17	1,650.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X115363601NOV17	1,540.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X115913581NOV17	2,332.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116323586NOV17	1,452.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116763605NOV17	1,019.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116863594NOV17	2,930.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116873588NOV17	1,428.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA1016966NOV17	2,629.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE1087965NOV17	2,860.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2017	BB 171803	8,925.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR1041CON94NOV17	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR1042CON95NOV17	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR1043CON96NOV17	5,170.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	22/12/2017	17-110024	2,750.96	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE1072238NOV17	3,740.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/12/2017	141316	540.99	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	22/12/2017	46351	430.00	Revenue	CRD74595	Demma Controls Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	22/12/2017	743	2,305.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10162673NOV17	1,140.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR11142580NOV17	2,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10192584NOV17	2,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW10292593NOV17	1,936.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW13112624NOV17	880.00	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	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SY10252637NOV17	2,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116282643NOV17	1,871.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X315262707NOV17	1,760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X710952655NOV17	2,226.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X711452644NOV17	756.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X711492677NOV17	512.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X711542688NOV17	420.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X111723420NOV17	4,769.60	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X513633424NOV17	2,812.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11672NOV17	2,058.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61725NOV17	1,098.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z413031NOV17	613.50	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z41986NOV17	1,044.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z51073NOV17	1,330.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514894NOV17	1,064.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/12/2017	5291	12.50	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/12/2017	5291	50.00	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/12/2017	5291	260.00	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/12/2017	5291	795.00	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/12/2017	5291	2,362.50	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	LWCR01	6,919.61	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	22/12/2017	35	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD103219765NOV17	4,378.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD103319764NOV17	4,598.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD132319774NOV17	4,114.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OC105419772NOV17	4,994.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH120419763NOV17	3,674.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1103419773NOV17	5,258.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	02J606328	2,984.17	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	22/12/2017	03J606294	1,770.85	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2017	N.671PN00148889	-56,565.88	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2017	N.671PN00148889	755,164.98	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/12/2017	N.671PN00148889	961,972.29	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM10035042NOV17	3,960.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X510035043NOV17	1,182.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X510035043NOV17	3,547.50	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514975044NOV17	1,020.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC11105NOV17	2,640.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC11171586NOV17	1,408.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1122B1587NOV17	3,318.92	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1130B1588NOV17	924.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1302B1589NOV17	2,816.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1766B1590NOV17	2,640.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/12/2017	01J606310	1,730.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	01J606320	2,920.95	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH1004NOV17	264.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH1004NOV17	792.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q1466NOV17	1,064.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11243NOV17	2,640.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5P102518727NOV17	1,848.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S105118731NOV17	2,992.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA103218732NOV17	624.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OS110118685OCT17	935.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1151918742NOV17	1,315.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1169118743NOV17	1,586.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1169618744NOV17	3,127.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1169818745NOV17	302.37	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1169818745NOV17	2,721.33	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X3150218693OCT17	714.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X3150518694OCT17	622.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X5145818597SEP17	2,169.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X5145818697NOV17	2,378.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X31504NOV17	990.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5B12366540NOV17	1,030.00	Revenue	CRD28498	John's Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU10652606NOV17	880.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU17152607NOV17	1,320.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X720012605NOV17	1,980.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA102171NOV17	3,058.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC105415NOV17	2,750.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE105751NOV17	2,640.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116384NOV17	1,260.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/12/2017	392118	1,500.00	Capital	EMO00100	Kings Chambers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OC1008E049NOV17	2,200.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OC1025E049NOV17	1,056.00	Revenue	CRD25988	Knighton Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	Z4533314NOV17	1,100.00	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	22/12/2017	01J606315	1,074.92	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11370NOV17	3,036.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA10043977NOV17	3,696.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA10223978NOV17	4,334.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA12613976NOV17	3,850.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	EL02753980NOV17	3,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	EL10063981NOV17	2,156.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	EL10323983NOV17	4,180.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10113984NOV17	2,816.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SM10333985NOV17	3,872.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE05103986NOV17	4,521.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10603987NOV17	3,256.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10673988NOV17	4,730.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10743989NOV17	5,060.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/12/2017	NV201800	699.13	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	22/12/2017	ADDSUPPORTSPRING	5,000.00	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	4D1050NOV17	1,040.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS1017NOV17	1,892.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS1069NOV17	1,188.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS1301NOV17	1,188.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU1064NOV17	1,540.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW105719768NOV17	4,378.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW106519767NOV17	4,466.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO100119770NOV17	1,518.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO100119770NOV17	1,518.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO101319772NOV17	770.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO102019778NOV17	1,441.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO102119771NOV17	1,386.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO103919775NOV17	3,850.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO105519766NOV17	1,430.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO107019776NOV17	4,334.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO107119777NOV17	4,290.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO107319774NOV17	1,513.60	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO107319774NOV17	2,270.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR10491570NOV17	3,300.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10281572NOV17	3,300.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MW10461574NOV17	3,300.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SY10741573NOV17	3,150.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR102215260NOV17	4,092.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR111315262NOV17	3,080.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR120215261NOV17	4,180.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC10031759NOV17	1,980.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC10531752NOV17	1,760.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC11281575NOV17	3,740.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC112911751NOV17	2,090.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC13041760NOV17	1,716.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU100711758NOV17	2,640.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU100911757NOV17	3,608.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU102811755NOV17	3,564.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1156347NOV17	1,430.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU103016974NOV17	3,150.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC101661NOV17	756.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR102826647NOV17	4,466.00	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	22/12/2017	MW106126649NOV17	4,950.00	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	22/12/2017	MW106226649NOV17	4,950.00	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	22/12/2017	MW106326649NOV17	4,950.00	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	22/12/2017	MW106426649NOV17	4,950.00	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	22/12/2017	SH100226648NOV17	4,667.52	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	22/12/2017	SH101026648NOV17	4,667.52	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	22/12/2017	SH101726648NOV17	4,667.52	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	22/12/2017	SH101826648NOV17	4,667.52	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	22/12/2017	SH102626648NOV17	4,667.52	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	22/12/2017	SH103026648NOV17	4,730.00	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	22/12/2017	SH103126648NOV17	4,667.52	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	60407	4,212.87	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	60416	4,592.77	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR102363565NOV17	3,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR102663566NOV17	2,640.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR105563564NOV17	2,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR113263567NOV17	3,850.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM075463580NOV17	2,860.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM101463569NOV17	3,960.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM102263571NOV17	2,420.00	Revenue	CRD62090	Mawley Oak Garage 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	22/12/2017	CM103363572NOV17	4,070.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM103463574NOV17	2,420.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM111263575NOV17	3,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM120163573NOV17	3,520.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU174963576NOV17	2,730.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OC101063577NOV17	1,749.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	5S1048965NOV17	591.60	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1048965NOV17	1,148.40	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11494964NOV17	3,190.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11645967NOV17	979.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2017	F1120	3,318.02	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	6050003/407	477.38	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	6050003/410	574.09	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	6050003/411	526.60	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	22/12/2017	823496WILLIAMS	560.45	Revenue	CRT06448	Metropolitan Housing Trust Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	I7401936	549.54	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD13221000NOV17	1,095.60	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10051103NOV17	748.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC055318571NOV17	4,488.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS103518577NOV17	3,520.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO055218573NOV17	3,927.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO055318574NOV17	3,814.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO100418572NOV17	2,860.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO107518575NOV17	4,620.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	SY055218576NOV17	4,463.14	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/12/2017	856	251,362.61	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51448NOV17	1,700.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q1282NOV17	594.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	5S1046NOV17	1,291.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1054NOV17	1,487.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11699NOV17	3,213.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11700NOV17	1,173.61	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11700NOV17	2,278.19	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	X31512NOV17	192.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X31512NOV17	576.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51516NOV17	2,124.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61707NOV17	873.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1040NOV17	382.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1040NOV17	711.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE100114111NOV17	4,730.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE101414112NOV17	3,432.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE102414113NOV17	4,290.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE106814114NOV17	4,290.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE107014116NOV17	4,114.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE1079514117NOV17	4,290.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/12/2017	165274	27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	100.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	152.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	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	22/12/2017	INV237011	187.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	226.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	282.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	22/12/2017	INV237011	453.14	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	22/12/2017	01J606314	914.30	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/12/2017	91399351	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	22/12/2017	11593	976.93	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Equipt. Furn. & Materials	22/12/2017	SISD/00001087	341.67	Revenue	CRT05107	Old Park Services Ltd - Revivie
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Equipt. Furn. & Materials	22/12/2017	SISD/00001087	384.40	Revenue	CRT05107	Old Park Services Ltd - Revivie
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/12/2017	SISD/00001089	249.20	Revenue	CRT05107	Old Park Services Ltd - Revivie
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	22/12/2017	SISD/00001089	295.83	Revenue	CRT05107	Old Park Services Ltd - Revivie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1047346NOV17	1,100.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11718345NOV17	1,198.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/12/2017	16328	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	22/12/2017	16328	438.13	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/12/2017	773	450.00	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/12/2017	02J606298	914.44	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA100319215NOV17	3,212.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA103019214NOV17	3,845.38	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA104619212NOV17	3,916.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA120619216NOV17	3,938.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5B1274EMNOV17	1,530.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X11697NOV17	429.66	Revenue	CRD73604	P E Davies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11697NOV17	429.66	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11697NOV17	2,209.68	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61721NOV17	585.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61722ERNNOV17	440.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1168334NOV17	1,237.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2017	221215	2,250.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	22/12/2017	51230251	499.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	22/12/2017	51232373	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM10027599NOV17	712.74	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM17547598NOV17	525.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU01437595NOV17	3,608.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU07907593NOV17	2,880.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU10207594NOV17	3,234.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X510247600NOV17	461.37	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X510247600NOV17	3,087.63	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z510457601NOV17	720.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11653RAH53NOV17	550.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X31514RAH52NOV17	1,760.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10060297NOV17	1,980.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10140295NOV17	660.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10310298NOV17	2,090.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10370301NOV17	2,703.80	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10410302NOV17	2,955.92	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10430303NOV17	1,691.80	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10880299NOV17	660.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10890296NOV17	2,970.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO13110300NOV17	1,540.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC1108797NOV17	2,134.00	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	22/12/2017	OC1072800NOV17	1,102.00	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	22/12/2017	PO1012799NOV17	2,010.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/12/2017	01J606297	2,521.64	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	22/12/2017	02J606297	826.15	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q14691091NOV17	810.30	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X315191090NOV17	875.60	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	43101	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	43101	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	JAN 18 PTB	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PTB JAN 18	755.68	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PTB/JAN.	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1034MSNOV17	1,580.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X51420AMMNOV17	5,200.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61657NOV17	1,914.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/12/2017	INV11/17	1,948,938.65	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH101625NOV17	3,520.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	9E1000551NOV17	66.55	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	9E1000551NOV17	538.45	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X7111026NOV17	4,180.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X5147038NOV17	1,280.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SY1081894NOV17	462.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11379903NOV17	4,180.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	Z41608NOV17	551.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS1018NOV17	822.80	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	22/12/2017	01J606307	1,048.30	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q1470NOV17	2,178.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11704NOV17	514.80	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1027NOV17	1,394.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5B10073717NOV17	845.48	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	22/12/2017	5B10753716NOV17	581.87	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA15773718NOV17	1,597.86	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BA15783724NOV17	1,540.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10783720NOV17	1,980.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10153721NOV17	2,706.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10213723NOV17	1,507.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10353712NOV17	3,476.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD10763725NOV17	1,144.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10393722NOV17	2,530.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10813714NOV17	1,441.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WH12103727NOV17	836.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116783715NOV17	1,793.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514963719NOV17	1,991.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X515133726NOV17	1,886.00	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	22/12/2017	02J606303	3,489.48	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furr. & Materials	22/12/2017	1718034	1,502.24	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q14651311NOV17	1,584.00	Revenue	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	3Q10191296NOV17	754.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	5S10491310NOV17	170.24	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S10491310NOV17	437.76	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SY15041282NOV17	1,848.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X114881277NOV17	1,420.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X116301258NOV17	2,508.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116561275NOV17	3,718.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116661278NOV17	1,848.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116801288NOV17	3,360.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116891320NOV17	2,365.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116951295NOV17	748.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X116951295NOV17	2,244.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X117051294NOV17	703.12	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X117051294NOV17	3,432.88	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X117221309NOV17	2,242.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X120681318NOV17	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X612631312NOV17	952.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	X616681283NOV17	1,518.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X616681283NOV17	1,518.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X617301303NOV17	512.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10301243NOV17	977.20	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	ZN10651322NOV17	732.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS10571248NOV17	602.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS10781293NOV17	700.80	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	WE10611068NOV17	2,200.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10551069NOV17	1,760.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	22/12/2017	25754	1,932.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2017	25758	707.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	22/12/2017	1.6E+12	564.85	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	SCS0164	922.08	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	22/12/2017	SCS0165	1,826.08	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	22/12/2017	SCS0166	1,540.39	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	22/12/2017	SCS0167	2,079.20	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	22/12/2017	SCS0170	542.40	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	22/12/2017	SCS0171	542.40	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	22/12/2017	SCS0174	542.40	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	22/12/2017	SCS0176	1,446.40	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	22/12/2017	SCS0177	542.40	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	22/12/2017	10938	1,300.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	22/12/2017	336749	17.25	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	22/12/2017	336749	105.84	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	22/12/2017	336749	158.16	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	22/12/2017	336749	190.92	Revenue	CRD54148	Stage Electrics Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/12/2017	210029	4,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS1019369NOV17	2,244.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/12/2017	17-097	5,494.37	Revenue	CRT03986	Synchrostar Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2Q133316NOV17	630.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	CONFARENOV17	5,179.49	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OS0054NOV17	4,840.44	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OS12015408NOV17	3,608.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	OS14495407NOV17	3,630.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	OSA054NOV17	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0037NOV17	755.26	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	SY0558NOV17	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1037NOV17	1,820.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1038NOV17	1,200.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11725NOV17	1,100.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X15363NOV17	780.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X21965NOV17	1,540.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X31439NOV17	1,760.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61258NOV17	1,695.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61631NOV17	2,860.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X71148NOV17	880.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN1069NOV17	1,000.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X11497NOV17	2,137.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X11604NOV17	3,410.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/12/2017	2000005212	1,052.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2017	LHHL1011217	2,400.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2017	ML1HL3011217	2,400.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2017	PBHL2011217	2,400.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/12/2017	R07011217	880.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR104817117OCT17	2,366.40	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR104817126NOV17	3,062.40	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	22/12/2017	1024607	1,207.50	Revenue	CRT04116	The Oyster Partnership Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	22/12/2017	1024608	1,893.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	22/12/2017	1024609	1,775.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	22/12/2017	1024610	4,224.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	3Q1027NOV17	790.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	MD1071NOV17	1,848.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X21972NOV17	1,496.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	9C1010622NOV17	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU1013624NOV17	1,430.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	LU1024623NOV17	1,100.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	X61697621NOV17	176.80	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X61697621NOV17	863.20	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/12/2017	01J606308	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	SH10165513NOV17	1,122.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	TW10015514NOV17	660.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X514035525NOV17	3,300.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10415515NOV17	1,225.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	22/12/2017	2M11691439NOV17	1,035.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S10571438NOV17	1,540.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS10821439NOV17	1,320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1105114385NOV17	3,652.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X115031439NOV17	2,112.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1159414399NOV17	1,310.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X1171914381NOV17	1,760.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/12/2017	X1172014386NOV17	1,760.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X1457214398NOV17	770.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZS100914395NOV17	780.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S10301HNOV17	510.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	5S10435WNOV17	334.88	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S10435WNOV17	393.12	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X612620HNOV17	907.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	ZN10221WNOV17	836.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BR1102167NOV17	880.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CM1100166NOV17	1,320.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	156	3,819.05	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/12/2017	2N1010NOV17	1,260.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5F1318NOV17	1,669.72	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/12/2017	5S1039NOV17	550.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	CS1076NOV17	2,156.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/12/2017	250461/251136	9,340.10	Capital	CRD17996	Wessex Lift Co Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	22/12/2017	1438197	39.37	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	22/12/2017	1438197	78.74	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	22/12/2017	1438197	131.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	22/12/2017	1438197	183.73	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	22/12/2017	1438197	879.29	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/12/2017	INV00228	872.36	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC10138059NOV17	1,320.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	BC17688056NOV17	4,608.12	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	PO10308055NOV17	4,180.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X112652289NOV17	1,088.87	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X112652289NOV17	4,355.47	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/12/2017	X112802287NOV17	703.12	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X112802287NOV17	2,812.48	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/12/2017	X114762288NOV17	3,449.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/12/2017	64325825	775,745.72	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2017	CC66052	6,484.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2017	CC70870	21.42	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/12/2017	CC70870	1,499.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	CM1757NOV17	3,850.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/12/2017	LU731NOV17	3,958.90	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X11345PR1716OCT1	3,486.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X71155PR1717OCT1	1,955.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/12/2017	L1741	13,484.31	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	27/12/2017	2017.023	2,280.00	Revenue	CRT05723	A S Mortimer
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/12/2017	5B12794003NOV17	652.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X514904044NOV17	1,715.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X515114008NOV17	1,640.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X515124009NOV17	2,310.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/12/2017	SIN006792	20,759.58	Revenue	CRT04743	Addaction
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/12/2017	1948790	890.60	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/12/2017	2017/19539	72,265.93	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/12/2017	3345	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/12/2017	CONFARENOV17	2,222.39	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/12/2017	MD0301NOV17	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	MD132726741NOV17	4,246.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/12/2017	3519176	1,338.55	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/12/2017	SY0540NOV17	4,675.88	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	VP24999170M18801	4,255.77	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	ABIFLTGSPT/12/17	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	BEAGLEHSE/12/17	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	UPTONLANE/12/17	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	458133	57,635.15	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	51465	2,493.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	51519	3,528.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	51572	3,528.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	51625	882.00	Revenue	CRD18373	Care At Home
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/12/2017	2N10088321OCT17	731.00	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	27/12/2017	5S10598340OCT17	484.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	27/12/2017	X117248327OCT17	250.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X117248327OCT17	494.00	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	27/12/2017	X616998320OCT17	391.71	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/12/2017	X616998320OCT17	563.69	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/12/2017	X617208332OCT17	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	Z419288299OCT17	684.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/12/2017	OP/1020456	2,565.45	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/12/2017	OP/1020456	5,369.50	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	27/12/2017	IMPREST20/12/17	4.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	27/12/2017	IMPREST20/12/17	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	27/12/2017	IMPREST20/12/17	6.44	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	IMPREST20/12/17	7.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	IMPREST20/12/17	14.98	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/12/2017	IMPREST20/12/17	23.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	27/12/2017	IMPREST20/12/17	25.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/12/2017	IMPREST20/12/17	36.37	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Cleaning Costs	27/12/2017	IMPREST20/12/17	50.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	27/12/2017	IMPREST20/12/17	50.57	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/12/2017	IMPREST20/12/17	51.04	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	27/12/2017	IMPREST20/12/17	99.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	27/12/2017	IMPREST20/12/17	269.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	3129937	3.75	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	3129937	220.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	3129937	320.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	3130654	995.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/12/2017	3131166	1,590.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/12/2017	1950	5,600.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X116342497OCT17	680.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/12/2017	QE30/09/17	1,806.40	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Travel Expenses Etc.	27/12/2017	182	635.50	Revenue	EMO00105	E Hollerhead T/A Designate
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	27/12/2017	372435	150.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	27/12/2017	372435	715.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	27/12/2017	372435	928.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipt. & Materials	27/12/2017	372435	4,612.50	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	SBO4	3,496.00	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X51480UC034NOV17	1,824.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	GA1386681	7,987.63	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	None SeRCOP - Capital	Premises Related - Repair & Maint. General	27/12/2017	4641	3,853.74	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	90692838	943.00	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	90692838	1,089.00	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	EL106411NOV17	374.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	EL106411NOV17	1,122.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	OS101611NOV17	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	OS121211NOV17	1,496.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X11477NOV17	3,850.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	27/12/2017	2491	1,008.15	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	27/12/2017	2491	1,120.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	27/12/2017	2504	140.33	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	27/12/2017	2504	472.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/12/2017	5G107318674OCT17	2,400.90	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/12/2017	SY0501NOV17	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/12/2017	NV201846	907.10	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/12/2017	S106008/1194/O	10,000.00	Revenue	CRD87352	Longden Parish Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/12/2017	BR104715264NOV17	4,158.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	MW106815263NOV17	3,960.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	27/12/2017	1030	566.30	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/12/2017	IN22046	97,544.37	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/12/2017	F1098	319,042.85	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/12/2017	F1144	267,887.81	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/12/2017	2088	575.86	Revenue	CRD98932	Munro Film Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	27/12/2017	OBM17	2,070.00	Revenue	CRD85183	Napley Lodge Farm Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	27/12/2017	141980	1,139.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/12/2017	11598	3,664.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	LU102560NOV17	945.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/12/2017	AUG-NOV17	1,000.00	Revenue	CRD78619	Oswestry & Borderland Tourism Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	PO102519213NOV17	1,760.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	PO102519213NOV17	1,760.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	PO107219211NOV17	4,136.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	1117-29	2,835.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/12/2017	1460508	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	CM10017597NOV17	2,442.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	CM13047596NOV17	1,785.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	INV-01153	11,688.77	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	TRAVELEXPNOV17	528.00	Revenue	TOP28797	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	WHO21716NOV17	2,090.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/12/2017	X61684880NOV17	882.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	Z51042890NOV17	539.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	27/12/2017	LANDREGNOV17	1,606.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	27/12/2017	TA10997/INV019	6,124.69	Revenue	CRD69603	Schools Advisory Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	Z419841289NOV17	510.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	1097	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	27/12/2017	SHRP0004208	78,606.72	Capital	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	27/12/2017	SHRP0004209	30,591.00	Capital	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	AOCV015/12/17	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	SCS0163	3,235.76	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/12/2017	HDST-10 WK32	1,404.30	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/12/2017	HDST-11 WK33	1,378.20	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	SUPT-ENDSNOV17	2,399.40	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	FOYERSUPRT/12/17	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	27/12/2017	I0069853	71,694.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	27/12/2017	10943	438.22	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	890	2,786.25	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	891	2,786.25	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	892	2,786.25	Revenue	CRD62347	Taking Part
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/12/2017	X5144917118OCT17	918.70	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X5144917118OCT17	3,075.62	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/12/2017	X5144917127NOV17	1,134.86	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	X5144917127NOV17	3,799.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	909	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	CM301117-1	6,071.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	27/12/2017	AOCV013/12/17	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	SY106614402NOV17	264.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	SY106614402NOV17	792.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/12/2017	SY150214401NOV17	594.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/12/2017	TFR 13/12A	21,116.45	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/12/2017	INV00227	610.20	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	27/12/2017	INV00233	2,657.76	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	CC84270	3,335.15	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	CC89985	919.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	CC90347	39.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	CC90347	919.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/12/2017	CC90347	1,606.22	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	28/12/2017	6702	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	28/12/2017	93303	3,187.50	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	Q4RENT12GST17/18	1,800.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	1146	42,000.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	1147	21,000.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/12/2017	PAYMENTSBACKDATE	4,801.08	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Direct Transport Costs	28/12/2017	2N10098317OCT17	1,344.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	X117148293OCT17	567.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	X117218313OCT17	839.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	28/12/2017	11739	3,257.36	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Travel Expenses Etc.	28/12/2017	39500	690.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	A72615	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Employees - Other Staff	28/12/2017	A72615	264.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	28/12/2017	A72615	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	28/12/2017	A72615	924.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	28/12/2017	A72615	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	28/12/2017	A72615	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	28/12/2017	A72615	3,458.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	28/12/2017	A72615	5,104.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	28/12/2017	11207	34.20	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	28/12/2017	11207	165.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	28/12/2017	11207	330.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	28/12/2017	221107	16.20	Revenue	TOP29497	Dr Hari Randhawa

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	28/12/2017	221107	700.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5	8,190.00	Revenue	CRT06416	Flowz Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/12/2017	6822	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/12/2017	43075	2.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	28/12/2017	43075	2.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	28/12/2017	43075	7.16	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	28/12/2017	43075	14.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	28/12/2017	43075	15.10	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	43075	30.24	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/12/2017	43075	45.40	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	43075	52.72	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/12/2017	43075	62.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/12/2017	43075	65.79	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/12/2017	43075	453.69	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	2181	1,950.00	Revenue	EMO00089	Helen Arthur
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/12/2017	4651	606.88	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	28/12/2017	4652	1,315.69	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/12/2017	55102418729NOV17	1,684.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	SM100218688OCT17	418.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	ZN101718761NOV17	456.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	ZN103818763NOV17	484.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	28/12/2017	I1096723	840.00	Capital	CRD55486	Jigsaw Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	28/12/2017	211217	1.75	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	211217	10.38	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - Rents	28/12/2017	211217	25.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	211217	67.30	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	211217	270.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	211217	475.63	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	-931.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	16.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	5/12/17-21/12/17	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	BC130111749NOV17	1,122.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/12/2017	203	2,820.00	Revenue	CRT05504	Magazette Media Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/12/2017	6050003/413	462.28	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	NSH001/Q42017'18	1,163.37	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	NSH003-Q42017/18	1,691.56	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	NSH01/Q42017/18	1,120.08	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/12/2017	624639	850.00	Revenue	CRD99731	Miss Huma Ali
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	FL5RENTQ4.17/18	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	85COLGRDQ4-17/18	1,575.00	Revenue	TOP29405	Mr Darren P Evans
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	231083	652.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	28/12/2017	86	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	28/12/2017	91399352	2,021.42	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5006725Q417/18	960.12	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5007145Q42017/18	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5007279Q42017/18	957.48	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5007647Q42017/18	1,006.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5007976Q417/18	940.32	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008309Q42017/18	1,079.16	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008337Q42017/18	1,011.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008349Q42017/18	963.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008405Q42017/18	963.84	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008667Q42017/18	809.38	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008736Q417/18	642.66	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	5008783Q417/18	922.46	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/12/2017	93CASTLFLDQ41718	1,106.52	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	28/12/2017	UK101448	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equip						

Payments December 2017

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	28/12/2017	9055579097	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	1.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	4.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	4.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	6.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	7.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	8.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	9.01	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	10.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	11.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	13.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	17.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	22.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	23.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	23.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	25.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	25.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	27.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	27.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	33.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	41.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	60.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	69.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	70.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	70.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	76.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	83.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	84.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	145.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	9055579097	251.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/12/2017	INV213483	1,414.04	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/12/2017	INV213768	1,836.14	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/12/2017	X616943713NOV17	1,539.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/12/2017	1718136	2,357.79	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	28/12/2017	STC3156	680.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	28/12/2017	565	121,813.64	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	28/12/2017	26742	583.34	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/12/2017	3387156	76.88	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/12/2017	3387156	15,376.96	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/12/2017	3387158	2.61	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/12/2017	3387158	523.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	ID SEPT 2017	520.00	Revenue	EMO00060	Sue Horobin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/12/2017	MB OCT 2017	658.50	Revenue	EMO00060	Sue Horobin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	X1170320777NOV17	2,244.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	28/12/2017	11718081	3,300.00	Revenue	CRT04207	Telecoms Property Consultancy Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/12/2017	WH1209NOV17	968.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/12/2017	OP/7132003	3,500.00	Capital	CRD16305	Total Hygiene Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/12/2017	32958	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	28/12/2017	737121	1,458.00	Revenue	CRD71819	Wickstead Leisure Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	CD03111	2,157.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/12/2017	CD05116	1,193.82	Revenue	CRD62269	Xma Ltd