

Payments November 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A	455.16	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A	823.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A	30.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	60240	2,187.16	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	EHC/Q2/SY3 7ET	728.22	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2C	216.72	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2C	609.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2C	26.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUS-NEX-CHLQ2D	758.60	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUS-NEX-CHLQ2D	762.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUS-NEX-CHLQ2D	25.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	13097	420.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1578	661.92	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1581	514.81	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1582	914.04	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1593	893.01	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1594	661.92	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	1600	914.04	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	JK SEPT 17	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	NO AT 09-17	500.58	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/11/2017	NO EC 09-17	780.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/11/2017	NO MD 09-17	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2G	953.60	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2G	1,505.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2G	47.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2J	1,408.76	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2J	1,157.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2J	62.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/11/2017	1711270	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/11/2017	1711271	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/11/2017	1711272	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/11/2017	1711273	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/11/2017	F0032999	850.00	Capital	CRD81240	Carter Jonas
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	CONFARESEP17	697.92	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/11/2017	CRI2879	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2L	953.60	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2L	1,477.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2L	28.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2M	195.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2M	889.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2M	43.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2O	2,059.58	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2O	1,458.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2P	151.72	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2P	602.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2P	23.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	17-090044	424.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	01/11/2017	PSI120756	13,399.87	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2Q	1,018.60	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Q	1,124.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Q	27.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	01/11/2017	201710-001 SEP17	2,801.75	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	CONFARESEP17	1,853.19	Revenue	CRD995131	Diamond Bus Company Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2R	541.88	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2R	856.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2R	38.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	42979	587.56	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A1	606.88	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A1	983.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A1	23.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A2	1,213.60	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A2	863.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A2	66.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2S	5,136.76	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2S	2,166.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2S	35.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	01/11/2017	842559	597.00	Revenue	CRT04528	East Cambridgeshire District Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2T	1,950.64	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2T	1,371.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2T	30.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	01/11/2017	CORONE73	1,895.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	01/11/2017	CORONE73	1,795.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	01/11/2017	091717 SEP17	3,219.35	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	01/11/2017	CD970134346	20.14	Revenue	CRT02739	Graham Asset Management Ltd

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Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2X	38.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2Z	346.72	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Z	1,030.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Z	39.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	NFA199516	3,171.60	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	NFA199517	3,205.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	NFA199518	3,129.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	NFA199519	3,271.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	01/11/2017	2017067467	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	01/11/2017	4447	5,768.75	Revenue	CRD99413	Nick Brooke Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N220900042000D	17,288.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N240003451000D	760.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N240003809000D	794.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000001513	722.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000003715	536.78	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000005829	1,772.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000014867	535.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000019067	918.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000019981	5,762.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000023495	817.33	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/11/2017	N250000024957	9,190.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/11/2017	219	3,500.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/11/2017	220	3,840.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	0917-340940-EF	3,385.80	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	0917-340941-EF	3,385.80	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/11/2017	5008783Q317/18	754.74	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/11/2017	1283941	3,783.10	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	01/11/2017	42248	800.00	Revenue	CRT05937	Pm Consultancy
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A4	1,668.92	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A4	602.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A4	32.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A5	65.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A5	609.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A5	38.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	01/11/2017	21472	1,389.20	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/11/2017	S1057995	429.67	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A6	845.16	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A6	1,578.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A6	48.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43009	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/11/2017	43040	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/11/2017	43040	1,155.00	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43040	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43040	863.64	Revenue	CRT06070	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43040	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43040	722.70	Revenue	TOP28725	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	43040	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A3	1,192.04	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A3	1,070.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A3	42.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	NOV 17 PTB	552.72	Revenue	TOP22272	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	PTB NOV 17	690.91	Revenue	TOP29490	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	PTB NOV 17	755.68	Revenue	TOP29541	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/11/2017	PTB/NOV.	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A7	780.16	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A7	428.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A7	43.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/11/2017	634787	2,374.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/11/2017	636108	1,388.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A8	2,037.36	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A8	1,926.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A8	59.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	SUSTAIN-OCT'17	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLA2A10	888.60	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLA2A10	374.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLA2A10	38.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	CONFARESEP17	1,074.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	CONFARESEP17	148.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	42979	1,645.60	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	42979	1,380.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	4446	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2N	1,192.04	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2N	696.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2N	18.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd

Payments November 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ4I	1,105.32	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ4I	863.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ4I	39.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CLQ2A15	1,300.48	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IU-NEX-CLQ2A15	435.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IU-NEX-CLQ2A15	6.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2A11	929.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A11	671.88	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2A11	32.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	I0069345	809.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CLQ2A12	303.44	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CLQ2A12	381.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CLQ2A12	41.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	01/11/2017	19383	5,519.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/11/2017	315	1,645.57	Capital	CRT02212	Swift Ventilation Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	SIN079317	3,055.50	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	SIN079415	3,191.40	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	SIN79035	2,902.73	Revenue	CRD93659	Tact
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	592865	456.32	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	01/11/2017	592926	714.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/11/2017	11086	429.77	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/11/2017	SIN3649402	370.89	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	01/11/2017	SIN3649402	68.82	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	MD0341 59 SEP17	520.25	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2K	1,885.64	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2K	1,338.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2K	88.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/11/2017	23663	5,095.50	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IUD-NEX-CHLQ2Y	303.44	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Y	301.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IUD-NEX-CHLQ2Y	21.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	01/11/2017	27830	3,527.50	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	01/11/2017	27830	1,155.00	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	01/11/2017	27830	250.00	Revenue	CRD96503	The Play Inspection Company Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/11/2017	329	1,015.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/11/2017	INVTB15 181665	1,750.00	Revenue	EMO00043	Timothy Bowe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	01/11/2017	ME014	1,122.50	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/11/2017	155467	7,650.00	Revenue	CRD93923	Totalaccess
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/11/2017	BR0101SEP17	5,011.50	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	01/11/2017	BSOG-01	4,462.48	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	I616950	555.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	43008	928.71	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	8451112359	1,015.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	8451112359	578.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/11/2017	8451112359	85.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/11/2017	IU-NEX-CLQ2A13	1,842.36	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IU-NEX-CLQ2A13	755.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/11/2017	IU-NEX-CLQ2A13	51.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	01/11/2017	QTR2/0917-1217	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Communications & Computing	01/11/2017	10778	12,375.00	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Communications & Computing	01/11/2017	10778	825.00	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	X51479221SEP17	2,478.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	01J600930	846.32	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,484.84	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/11/2017	X617143729SEP17	540.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,614.60	Revenue	NUS00344	Adele Styles
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/11/2017	3657815602	332.29	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/11/2017	3657815602	148.90	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	02/11/2017	35773033-02	-238.89	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	02/11/2017	35773033-02	-439.61	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	02/11/2017	36582812-02	332.29	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	02/11/2017	36582812-02	148.90	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/11/2017	36582813-02	332.29	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/11/2017	36582813-02	148.90	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/11/2017	387	34,759.75	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/11/2017	388	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	12,378.60	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00522	Amanda Lloyd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,453.14	Revenue	NUS00525	Amanda Mullard
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00512	Ami Laver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,816.44	Revenue	NUS00463	Anne Evans
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/11/2017	915	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Public Transport	Support Services - Management & Administration	02/11/2017	SHRO05BE02-2	1,380.00	Revenue	CRD96037	Arthur J Gallagher Insurance Brokers Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	CV00065541	8,803.20	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	4,601.61	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	4,106.88	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	11,880.76	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	7,104.24	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/11/2017	17518	763.94	Revenue	CRT02478	Barry Collings Entertainments
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,123.44	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	16,761.48	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	1,708.20	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	2288754	871.84	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	2290204	765.94	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,210.95	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,535.15	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76970297	602.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973137	780.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973137	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973276	945.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	76973420	623.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	76973420	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973515	1,118.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973515	52.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973769	1,087.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973769	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76973827	702.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76974199	986.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76974199	42.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76983309	580.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76983309	28.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990381	1,119.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990387	632.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990677	1,009.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990677	55.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990765	609.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	76990765	9.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	76990880	833.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011507	1,012.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011507	42.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011548	946.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011792	1,090.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011841	676.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011841	20.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011874	1,456.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011883	1,162.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	77011936	765.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	77011936	100.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77011998	638.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77012063	615.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77028226	549.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77028226	25.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77032841	556.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77032986	675.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	77033008	1,469.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	02/11/2017	77033008	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052303	562.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052332	749.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052332	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052632	718.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052706	559.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77052848	928.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053038	695.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053038	7.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053093	478.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053093	83.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053158	978.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	77053158	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	6,485.30	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/11/2017	419808	453.00	Revenue	CRD84648	Blt Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	02/11/2017	BBL506	4,450.00	Capital	CRT05772	Blue Blanket Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	8,213.76	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	03J602867	532.66	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Payments November 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 - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	4,709.25	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,745.43	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	5,444.93	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	13,939.37	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/11/2017	3517742	486.00	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,091.25	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00471	Brenda Yvonne Ingham
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,655.79	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	02/11/2017	602550859/OCTOBE	1,016.45	Revenue	CRD81705	British Gas Business
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	26145988Q022	1,519.02	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	VP133474700Q3901	3,891.86	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	4,440.15	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	02/11/2017	SIBHA/000530	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02700	6,600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02702	1,800.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02703	1,800.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02704	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02705	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02706	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-17-02707	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	WLV-18-02710	1,800.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,358.03	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	11,388.30	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,242.65	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	13,697.19	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	6,331.44	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	6,862.05	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	01J602859	853.14	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	02/11/2017	453	15,800.00	Revenue	CRT05445	Calder Training & Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/11/2017	2039	2,285.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/11/2017	1711693	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/11/2017	6231	374.30	Revenue	CRT05538	Care And Independence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/11/2017	6231	155.00	Revenue	CRT05538	Care And Independence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/11/2017	6231	12.50	Revenue	CRT05538	Care And Independence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	SIMI113795	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	793.84	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/11/2017	5510277789SEP17	493.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	X117217820SEP17	972.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/11/2017	X617027821SEP17	1,380.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	7,905.74	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	13,515.55	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,018.25	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	7,400.25	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	5,034.24	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,829.88	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	02/11/2017	SUSTAINSUPPAUT17	4,500.00	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/11/2017	BH0218	600.82	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/11/2017	CAS/CAAN NOV 17	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,011.72	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	9,816.30	Revenue	NUS00117	Clee Hill Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,494.90	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,194.80	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	12,244.05	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,566.80	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,229.20	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	7081	14,171.34	Revenue	CRT06064	Compass Children's Homes Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/11/2017	SE161706	11,725.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,987.01	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	821.38	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	5,893.29	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,091.25	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	12,566.97	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,593.52	Revenue	NUS00143	Craven Arms Playgroup

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	4,803.43	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	26910	3,782.01	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,464.13	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	9,014.85	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/11/2017	21017	1,381.00	Capital	CRT06186	D G Lockley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,045.94	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,040.83	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,981.89	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	20,686.77	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	AUTUMN17ACTUAL	521.64	Revenue	NUS00443	Dawn Howells
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	AUTUMN17ACTUAL	637.56	Revenue	NUS00443	Dawn Howells
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00425	Deborah Hamner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00513	Donna Downes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,229.20	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	513.36	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/11/2017	CPC03107SL	602.10	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/11/2017	CPC03107SL	87.50	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,593.52	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	37,431.81	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	02/11/2017	31017	1,100.00	Revenue	CRD84937	Earthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	02/11/2017	33799	4,940.00	Revenue	CRT06175	Ecological Planning & Research Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,076.40	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	5,646.96	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	25,203.28	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,475.72	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	511.29	Revenue	NUS00403	Emma Edge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	605.47	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/11/2017	1638 LAN	4,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	16,589.43	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	9,163.10	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	21,958.56	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,564.24	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	02/11/2017	14443	2,079.50	Revenue	CRT06219	F.H & J Alvidi Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	20,236.32	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	2,018.25	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,210.95	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	12,257.50	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,388.18	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	12,688.06	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	630002011	3,270.50	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,901.53	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	25,914.33	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	5310	3,573.86	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	X51480UC032SEP17	1,653.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	968.76	Revenue	NUS00524	Gemma Beattie
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,190.40	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	7,846.39	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	27	3,419.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	29	2,069.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	30	2,069.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	02/11/2017	31	2,748.00	Revenue	CRT06257	Graham Shortt & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	INV130434	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	INV130443	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,143.67	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	02/11/2017	7074/011017	1,462.06	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	6,458.40	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	03J602849	2,076.66	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	14,692.86	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	02/11/2017	56	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	7,700.40	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	18,493.38	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	AUTUMN17ACTUAL	2,754.31	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,593.52	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	26,479.44	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	17,814.42	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	AUTUMN17MWANDGB	1,026.72	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	AUTUMN17MWANDGB	819.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00126	Hodnet Pre-School Playgroup

Payments November 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 - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	13,280.08	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	4,400.82	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	13,575.06	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,933.19	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	5,903.65	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	18,489.24	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	8846	13,644.34	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	02/11/2017	8853	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/11/2017	8865	18,232.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/11/2017	4925	637.50	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/11/2017	4944	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	02/11/2017	T-1236	17,786.25	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	02/11/2017	T-1236	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/11/2017	T-1240	1,967.25	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	02/11/2017	01J602865	1,709.74	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	02/11/2017	01J602875	4,024.43	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/11/2017	224951	247.45	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/11/2017	224951	322.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,560.78	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,520.41	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,184.04	Revenue	NUS00533	Janet Heywood
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furr. & Materials	02/11/2017	27951231	862.50	Revenue	CRT02271	Jcs Online Resources Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/11/2017	55102418576SEP17	1,634.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	X5151418599SEP17	792.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,825.55	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00327	Julie Oliver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00457	Julie Stinton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	A4584	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,080.16	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	32,159.52	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,934.59	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	914.94	Revenue	NUS00510	Kathryn Pinches
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,008.76	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,210.95	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,018.25	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	5,148.48	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	8,046.09	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,737.92	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	16,193.09	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	1,614.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,175.86	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,825.55	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,125.89	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	01J602870	2,241.26	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,018.25	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,780.85	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	02/11/2017	165534	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,229.20	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	1,210.95	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	4,278.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	14,504.20	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	906.94	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	5,830.15	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	565.11	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	11,276.81	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	10,854.09	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,987.94	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,080.16	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	11,033.10	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	670.60	Revenue	NUS00430	Luisa Turner

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/11/2017	MAE22830	600.00	Revenue	CRD71359	M A Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/11/2017	18102017	8,459.50	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/11/2017	18102017	380.70	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	16764	880.00	Revenue	CRT01815	Mallina Group
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	02/11/2017	IN21221	86,752.91	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	5,133.60	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	MEA156771	15,125.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	7,904.29	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	3,229.20	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	3,632.85	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	3,180.36	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	6,827.89	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/11/2017	INV-16863	975.21	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	3,229.20	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/11/2017	832	110,633.64	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	10,267.20	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	24,974.55	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00423	Mrs Donna Fennell
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	578.56	Revenue	NUS00473	Mrs Jennifer Good
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	511.29	Revenue	NUS00523	Mrs Jenny Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,695.33	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,614.60	Revenue	NUS00361	Mrs S L Mortimer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	7,063.87	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	16,179.64	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	1,749.15	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	30828	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00491	Nina Roberts
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	02/11/2017	140308	1,207.00	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	02/11/2017	01J602869	2,078.36	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	9179	1,125.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,874.82	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	4,870.71	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	1450200203	22,123.95	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	02/11/2017	1450200204	18,267.78	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	02/11/2017	1450200215	18,267.77	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	02J602853	926.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	7,067.25	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	9,082.12	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	4YO AUT 2017 02	6,054.75	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	2,156.11	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	18,366.07	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	PO102519085SEP17	1,600.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	PO102519085SEP17	1,440.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	968.76	Revenue	NUS00505	Pamela Nicholls
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	11,517.48	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/11/2017	3YO AUT 2017 02	2,583.36	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	220385	10,000.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	220386	12,650.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	220387	11,550.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	220388	9,500.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941232	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd

Payments November 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 undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	02/11/2017	941233	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	17,222.40	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	1662457	528.39	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/11/2017	01J602876	4,966.02	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	4,021.31	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	11,234.88	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	6,673.68	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,191.76	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	8,704.80	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,210.95	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,390.66	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	PYP000009235	23,914.33	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	02/11/2017	PYP000009259	3,941.34	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	02/11/2017	PYP000009279	4,002.41	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/11/2017	7511	1,295.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	807.30	Revenue	NUS00410	Rachel Pyner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	968.76	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	9,041.76	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	01J602852	2,546.20	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	02/11/2017	02J602852	988.45	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/11/2017	151370	440.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,209.68	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	7,888.77	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	526.89	Revenue	NUS00529	Rebecca Cooke
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/11/2017	01694425FTI	580.00	Revenue	CRD14806	Rics Books
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	SI-30662	5,850.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	2.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	1,071.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	7.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	639.85	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	5.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	9055258161	213.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	976	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	978	4,371.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	979	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	979	291.30	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/11/2017	980	2,000.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	1,372.41	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	01J602862	1,133.69	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	928.39	Revenue	NUS00508	Sarah Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	21,339.13	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	02/11/2017	LANDREGSEPT17	1,389.00	Revenue	CRD90927	Sc Land Registry Imp A/C 55729886
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	02/11/2017	IMPREST 135B	1,520.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C 55696686
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/11/2017	INV-0371	900.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/11/2017	INV-0373	560.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	02/11/2017	134440	1,018.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	19,549.13	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	807.30	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	02/11/2017	461	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,540.08	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	14,856.39	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	2,933.19	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/11/2017	02J602858	3,234.90	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/11/2017	ELO27/10	7,489.86	Revenue	CRD92745	Showdown Music Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	7,139.43	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,891.22	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	3,422.25	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	7,577.21	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	1,614.60	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	02/11/2017	PCCFUNDING17/18	10,000.00	Revenue	CRT00063	Shrewsbury Street Pastors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	1010	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/11/2017	50020368	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust

Payments November 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/11/2017	50020369	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	02/11/2017	50020370	-2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	SHG.OCTOBER2017	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	02/11/2017	2017-0040	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/11/2017	A8298279-X06	2,043.23	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	02/11/2017	HDST-04WK26	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/11/2017	SSHA21979	8,038.67	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/11/2017	1766	41,880.41	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/11/2017	1767	7,819.22	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/11/2017	1768	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/11/2017	1769	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/11/2017	1770	2,786.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	15,854.13	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	10,535.25	Revenue	NUS00065	St Marys Nursery Albrington
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	3,490.84	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	6,700.59	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	4,370.34	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	14,297.40	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments - Pupils & Students	02/11/2017	3193	450.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments - Pupils & Students	02/11/2017	3194	450.00	Revenue	CRD98090	Sta Excel Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	3,593.52	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	14,396.85	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	5,866.38	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	7121	1,104.00	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	3,080.16	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	8,234.46	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,238.69	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	718.70	Revenue	NUS00012	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	995.67	Revenue	NUS00012	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	9,635.85	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	7,440.61	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	5944	25,012.67	Revenue	CRT05588	Summergil House (Orbis Ed & Care)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	5964	28,407.95	Revenue	CRT05588	Summergil House (Orbis Ed & Care)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	5,646.96	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	18,825.31	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	AUTUMN17ACTUAL	8,315.88	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	AUTUMN17ACTUAL	4,157.94	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,532.64	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	2,697.73	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/11/2017	5M100619468SEP17	613.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/11/2017	207577	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	27,582.75	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,334.73	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	21,166.78	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	1,724.31	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	02/11/2017	EYPPSENLAC	877.68	Revenue	NUS00305	The Ark
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/11/2017	78	6,435.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	9,597.60	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	18,992.61	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	4,702.08	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	14,665.95	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	2,287.35	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/11/2017	01J602863	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	8,727.12	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	32,150.72	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,334.73	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	6,108.57	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	914.94	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	1,210.95	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	2,018.25	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/11/2017	X1105114313SEP17	2,988.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	UK10/102017/5451	4,370.27	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/11/2017	111594	833.33	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582850	618.16	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582858	618.16	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582866	618.16	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582913	2,925.98	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582931	618.16	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00582945	618.16	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00583245	936.62	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	02/11/2017	INV00597968	2,951.31	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	5,947.11	Revenue	NUS00108	Welshampton Caterpillars Pre School

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	1,210.95	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	3,080.16	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	10,898.55	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	294349	216.75	Revenue	CRD33223	Wenlock Spring Water Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Equipt. Furn. & Materials	02/11/2017	294349	216.75	Revenue	CRD33223	Wenlock Spring Water Co Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	1,026.72	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	6,042.30	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	IN18US17008536	3,738.24	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	796.08	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	5,678.01	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	3,928.86	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	4YO AUT 2017 02	5,651.10	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,909.04	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	9,606.87	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	513.36	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	2,569.90	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	2,053.44	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	4,278.69	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	5,665.01	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	AUTUMN17ACTUAL	38,945.46	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	2YO AUT 2017 02	3,593.52	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	02/11/2017	3YO AUT 2017 02	9,606.87	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	BQ68788	1,196.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	BQ68788	813.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	BQ68788	1,725.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	BQ68788	903.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/11/2017	E325570	-2,863.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/11/2017	2892	-6,041.38	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/11/2017	2947	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/11/2017	2948	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/11/2017	2949	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	2017.021	2,820.00	Revenue	CRT05723	A S Mortimer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/11/2017	2251	450.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/11/2017	X617103726SEP171	702.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2017	SC002OCTOBER	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	2017/19326	35,795.40	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY3 7ET	27.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY3 7ET	492.58	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY3 7ET	-25.80	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/11/2017	5260	16,016.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/11/2017	5264	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/11/2017	5266	3,036.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/11/2017	5268	22,570.79	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146304	1,004.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146304	16.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146320	1,331.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146320	14.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146323	1,487.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146323	34.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146325	1,086.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/11/2017	77146325	101.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY112SU	66.25	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY112SU	1,194.82	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY112SU	-25.80	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY8 1AA	38.75	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 SY8 1AA	532.83	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	134492	461.16	Revenue	CRD01583	Bradley Industrial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/11/2017	OB161713	1,041.80	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	17-080064	5,246.10	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	03/11/2017	17-090027	2,030.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	17-090037	661.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	03/11/2017	17-090073	844.65	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	03/11/2017	1938	1,335.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	03/11/2017	DOLSOTTER041017	700.00	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	1842	7,950.00	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	1887	7,160.00	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	1992	1,503.00	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	1993	2,802.50	Capital	CRT06049	Electrical Solutions Sy Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRT SEP 17	28.75	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRT SEP 17	640.13	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	03/11/2017	311017	918.25	Revenue	CRT03853	Enable - Gateway Imp A/C 55921612
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	1589 LAN	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	1597 LAN	505.13	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	1604 LAN	518.13	Revenue	CRT04067	Esp Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	INV130488	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/11/2017	29330	900.32	Revenue	CRT04556	Greenfingers Landscape Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	03/11/2017	3	1,573.00	Revenue	CRT02165	Grove Garden Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/11/2017	9509	1,523.50	Revenue	CRT01102	Heightsafe Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	03/11/2017	SI1762285	3,873.56	Revenue	CRD97158	Imc Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	17868	63,269.35	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	17902	32,928.05	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	03/11/2017	2404	82.56	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	03/11/2017	2404	840.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/11/2017	2423	292.41	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/11/2017	2423	1,820.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/11/2017	OP/1099705	572.25	Revenue	CRD15701	J Salmon Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	03/11/2017	JP/3212	1,500.00	Revenue	EMO00018	Jacki Pritchard Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Car Allowances	03/11/2017	JP/3212	90.45	Revenue	EMO00018	Jacki Pritchard Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	KWHF 10	2,925.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	311017	182.54	Revenue	CRD83622	Lac Team Imprest Acc - 55639046
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	311017	8.33	Revenue	CRD83622	Lac Team Imprest Acc - 55639046
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	311017	18.80	Revenue	CRD83622	Lac Team Imprest Acc - 55639046
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	311017	1,015.94	Revenue	CRD83622	Lac Team Imprest Acc - 55639046
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Communications & Computing	03/11/2017	311017	6.44	Revenue	CRD83622	Lac Team Imprest Acc - 55639046
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	03/11/2017	INV-12677	480.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/11/2017	BC105311581JUL17	1,325.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/11/2017	01J602658 121117	56,122.25	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/11/2017	02J602658 121117	34,292.92	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/11/2017	60243783	1,820.63	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	F1037	246,782.13	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/11/2017	SY055218414SEP17	4,057.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/11/2017	INV-0026	700.00	Capital	CRT05617	Mount Pleasant Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	527	175.00	Revenue	CRT03056	Mr Fire Safety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	527	95.00	Revenue	CRT03056	Mr Fire Safety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	527	240.00	Revenue	CRT03056	Mr Fire Safety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	527	175.00	Revenue	CRT03056	Mr Fire Safety Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	527	240.00	Revenue	CRT03056	Mr Fire Safety Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 WV164EN	50.00	Revenue	TOP20832	Murrays Healthcare
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 WV164EN	804.40	Revenue	TOP20832	Murrays Healthcare
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	NRTSEP17 WV164EN	-34.40	Revenue	TOP20832	Murrays Healthcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2017	N3009052SEP2017	8,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	368.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	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	03/11/2017	INV218409	428.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	110.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	96.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	96.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	110.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	106.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	133.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	178.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	243.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/11/2017	INV218409	242.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	21178	1,721.70	Capital	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	4	1,920.00	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	5	1,920.00	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	556614	11,400.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	556615	9,200.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/11/2017	556616	13,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	900	27,000.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	03/11/2017	5123707	499.00	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	03/11/2017	51215409	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/11/2017	7520	605.88	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/11/2017	103558	677.50	Revenue	CRD86745	Red Forge Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793921	-1,088.89	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793922	765.09	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793923	479.12	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793924	1,023.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793925	-754.23	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100793928	-456.92	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100831813	529.98	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	03/11/2017	100910856	920.39	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	10121350	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	03/11/2017	EYPPSENLAC	1,645.65	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/11/2017	25366	898.00	Revenue	CRD67599	Shropshire Cooling Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/11/2017	IUCD/NEX/OCT2017	736.88	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	IUCD/NEX/OCT2017	341.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/11/2017	48	18,000.00	Capital	CRD96690	Shropshire Rural Housing Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/11/2017	49	60,000.00	Capital	CRD96690	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/11/2017	10831	3,104.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/11/2017	10832	529.63	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	03/11/2017	10835	439.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/11/2017	46042	2,362.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/11/2017	46042	150.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	3947	586.75	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver	03/11/2017	3947	586.75	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	TEMPLE026	510.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/11/2017	TEMPLE027	510.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/11/2017	1021208	1,259.60	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	03/11/2017	1021209	966.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	03/11/2017	1021210	1,285.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/11/2017	1022436	1,295.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	03/11/2017	1022437	1,483.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/11/2017	10121421	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/11/2017	A16355	2,000.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/11/2017	DE4830830	589.90	Capital	CRD60075	Tts Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	03/11/2017	DE4830830	329.90	Capital	CRD60075	Tts Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/11/2017	Z4202314318SEP17	234.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/11/2017	Z4202314318SEP17	234.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/11/2017	5510435WSEP17	397.44	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/11/2017	5510435WSEP17	338.56	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/11/2017	X612620HSEP17	941.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/11/2017	AWIE4201	434.66	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	03/11/2017	TFR 20/10	32,761.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980327	854.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980356	560.56	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980361	519.05	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980425	992.21	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980437	918.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980438	532.53	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980439	1,011.11	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980441	865.94	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980442	618.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980443	905.26	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980444	655.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	03/11/2017	B980446	761.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	382.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	570.30	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	429.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	240.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	51.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	86.04	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	13.28	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	35.46	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	74.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	81.99	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	255.10	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	4724856	49.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	06/11/2017	ENMAINTGRANT1718	2,262.96	Revenue	CRD87434	Aston Botterell B & C N Parish Council
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/11/2017	SINV/00001643	466.13	Revenue	CRD87814	Aw Electrical
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	MD103126687SEP17	3,375.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	MD104426688SEP17	3,105.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	MD131626689SEP17	2,673.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2017	2290196	636.83	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	X116217743SEP17	1,425.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	06/11/2017	CAS/CAAN SRP/Q2	1,400.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	06/11/2017	CAS/CAAN SRP/Q2	171.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/11/2017	103123	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2017	2Q12472332SEP17	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2017	2Q12470CT55SEP17	-480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	06/11/2017	17005872UI	51,236.80	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	06/11/2017	ERS1703157	6,388.42	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/11/2017	10171/NOV17	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	06/11/2017	8744187	11,671.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/11/2017	75868	1,965.38	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/11/2017	75868	6.00	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	06/11/2017	25W 1175	781.96	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	06/11/2017	INV2854	5,241.16	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	BA105518580SEP17	370.05	Revenue	CRD77164	Jeff's Taxis & Minibuses

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	06/11/2017	BA105518580SEP17	610.05	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	BA157618581SEP17	912.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	OS106718583SEP17	615.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	ZN103718612SEP17	524.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	06/11/2017	KPJ41	1,800.00	Revenue	CRT06217	Kpj Social Care Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	06/11/2017	KPJ41	275.20	Revenue	CRT06217	Kpj Social Care Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/11/2017	F1036	1,071,271.67	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2017	MMHA4497/11	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	347.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	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	06/11/2017	INV215906	404.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	428.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	453.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	245.79	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	428.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	178.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	98.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	199.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	216.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	252.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	124.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	245.79	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	104.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	115.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	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	06/11/2017	INV215906	101.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	406.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2017	INV215906	114.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/11/2017	9053	1,100.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/11/2017	1442261	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2017	CM10027560SEP17	610.92	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/11/2017	53	700.00	Revenue	CRD83056	S Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/11/2017	3Q10191094SEP17	856.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/11/2017	X612631115SEP17	560.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	06/11/2017	352	41,600.03	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	06/11/2017	383	33,774.39	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2017	384	900.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2017	384	600.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	06/11/2017	741	1,994.85	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	06/11/2017	741	441.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	06/11/2017	22678	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	06/11/2017	22734	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2017	1549726	109.53	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2017	1549726	6,340.40	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	06/11/2017	W0011520	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Grants & Subscriptions	06/11/2017	GA17	2,000.00	Revenue	CRD83961	Working Together
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2017	BY18522	1,320.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2017	BY20584	719.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2017	BY26515	919.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/11/2017	CM1757SEP17	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2017	353/0400016239	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	07/11/2017	353/0400016280	601.23	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/11/2017	2108	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	07/11/2017	7117058	451.47	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Elections	Employees - Indirect Employee Expenses	07/11/2017	21791	740.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	5006495 30OCT17	1,210.92	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	790225490	583.77	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/11/2017	218	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/11/2017	219	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/11/2017	X116827725SEP17	1,350.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	07/11/2017	LUC5.14	2,374.00	Revenue	CRD87296	Childs Ercall Parish Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2017	CCL/08/10/17	822.64	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C110305119000D	1,080.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C120014902000DD	1,127.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C120070012000D	564.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C120129872000	959.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C130311142000	1,276.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C130330499000	890.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C140082490000	1,026.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C140157560000	501.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000040316D	951.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000105192	1,047.65	Revenue	ASC00005	Council Tax Refunds-Bacs

Payments November 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 - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000141724D	900.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000193454	1,239.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000206211	752.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000212724DD	677.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000226836	772.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000231349	628.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000231476	771.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000234247	632.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000237968	734.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C160000246441	689.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/11/2017	C180013467000	1,008.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	07/11/2017	503-SCLS	712.50	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/11/2017	44	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12289	530.16	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12291	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12292	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12293	758.37	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12302	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12304	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12306	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12308	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/11/2017	12311	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	INV130509	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/11/2017	03J602866	4,134.02	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/11/2017	05J602866	10,536.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/11/2017	06J602866	683.10	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/11/2017	07J602866	4,964.25	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	07/11/2017	S09/17	-150.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services - Grants & Subscriptions	07/11/2017	S09/17	891.04	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2017	862	2,378.95	Revenue	CRT01222	Hotbuckle Productions Cic Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/11/2017	OS121318585SEP17	547.70	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/11/2017	SM100218587SEP17	467.40	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	07/11/2017	A4567	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/11/2017	A4585	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	07/11/2017	1710312	907.20	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	07/11/2017	12048	500.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7343154	471.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Indirect Employee Expenses	07/11/2017	I7387997	733.95	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7388024	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7389079	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7390084	609.84	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7391215	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7391531	471.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7391868	791.46	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7393834	582.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7394986	471.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7395264	970.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7397152	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7397234	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	I7398532	970.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	07/11/2017	370781	522.41	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/11/2017	1434141 2839	1,500.00	Revenue	CRT06291	Norfolk County Council
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	07/11/2017	CARE 20001	5,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	07/11/2017	T1532	1,499.00	Revenue	CRT06213	Pavo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/11/2017	01J602275	2,717.88	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	07/11/2017	01J602861	2,777.40	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	07/11/2017	02J602275	903.97	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	07/11/2017	02J602861	834.79	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/11/2017	1254	1,120.00	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	07/11/2017	201700243	1,125.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	07/11/2017	LJC2.3	750.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	27.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	32.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	30.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	83.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	31.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	132.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	157.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	35.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	4.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	83.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	44.28	Revenue	CRD89440	Royal Mail Group Ltd

Payments November 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	07/11/2017	9055284787	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	61.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	37.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	27.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	4.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	16.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	12.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	35.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	37.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	46.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	11.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	4.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	3.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	23.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	6.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	13.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	81.41	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	24.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	23.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	12.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	56.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	61.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	23.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	41.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	26.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	11.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	7.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	9055284787	840.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	07/11/2017	235947	905.60	Revenue	CRD31701	Running Imp International Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	07/11/2017	50023070	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	07/11/2017	CREDIT- 50020370	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/11/2017	SHRP0004172	10,057.47	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/11/2017	SHRP0004172	4,958.17	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/11/2017	SHRP0004172	6,427.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/11/2017	SHRP0004172	22,484.68	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	07/11/2017	SHRP0004172	10,483.89	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2017	19408	542.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/11/2017	X2199819742SEP17	1,504.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/11/2017	CONFAREAUG17	3,572.89	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/11/2017	CONFARESEP17	9,732.94	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/11/2017	ZN103914330SEP17	844.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	07/11/2017	LJC3.14	2,106.60	Revenue	TOP24289	Wem Youth Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BU77127	499.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BU77127	30.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BU77127	48.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BY31691	1,346.08	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BY36353	4,750.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BY36353	7,190.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2017	BY36353	1,575.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/11/2017	01J601281	705.57	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	64962	5,310.00	Capital	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	SIN017480	5,000.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements	08/11/2017	REFUND40/00678	12,500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	08/11/2017	SUSTAINSUPPAUT17	3,197.00	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	WMGD185219	24,875.00	Capital	CRT06267	Cadent Gas Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	11933	2,645.24	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	08/11/2017	NV136149	900.00	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	08/11/2017	VIVC0003722	10,000.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	10409	3,352.00	Capital	CRT01901	Graham Flooring & Cladding Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	08/11/2017	2433	620.27	Revenue	STX00012	J Rogers & Sons

Payments November 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 - Construction/Conver	08/11/2017	2132	36,768.23	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	ART0002	2,450.17	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	437	2,745.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	08/11/2017	4070	594.00	Revenue	CRT06205	Kk Catering Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	INV001415	5,204.40	Capital	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/11/2017	CS100411672SEP17	3,230.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	08/11/2017	15363	474.35	Revenue	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/11/2017	6050003/386	461.31	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/11/2017	4551	3,577.50	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N214486275000D	4,254.02	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N220901078000	717.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000000206	7,610.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000007744	3,881.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000022622	3,691.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000023616	687.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000024487	502.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N250000024587	503.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/11/2017	N291728002000	562.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	08/11/2017	94544614	154,502.50	Revenue	CRD62227	Northgateairino Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/11/2017	PO107219083SEP17	3,572.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	220467	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	7849	647.76	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/11/2017	5501	2,678.16	Revenue	CRT01384	Rapt
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/11/2017	5501	2,678.16	Revenue	CRT01384	Rapt
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/11/2017	5532	1,538.28	Revenue	CRT01384	Rapt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/11/2017	1935	805.00	Capital	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	08/11/2017	INV-2176	-62.50	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	INV-2176	145.83	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	INV-2176	479.17	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	08/11/2017	654	3,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	08/11/2017	INV-13495	4,783.90	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	INV-13495	718.87	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	INV-13495	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	INV-13495	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/11/2017	10787	465.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	25102017	573.26	Revenue	CRT04568	Stage 2 Performing Arts Academy
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	08/11/2017	68629	460.00	Revenue	CRD87772	Storage King
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	08/11/2017	11053	720.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/11/2017	2000005235	656.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	08/11/2017	76882	545.63	Revenue	CRT05583	The Key Safe Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	7	1,161.44	Revenue	CRD98475	Towns End Touring
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/11/2017	16042	425.21	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/11/2017	150	3,690.54	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/11/2017	T025401	2,011.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/11/2017	3350	3,058.72	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/11/2017	3351	3,058.72	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	09/11/2017	R81IN1/00013024	124,124.66	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	X11713SEP17	1,520.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/11/2017	954	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175229	702.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175241	750.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175241	33.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175243	598.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175243	37.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175256	794.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175258	838.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175258	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/11/2017	77175263	673.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/11/2017	77175263	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175338	712.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175338	41.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175360	1,189.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175360	42.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175364	601.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175376	1,463.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175376	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175390	581.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175390	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175417	690.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175422	533.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175439	1,255.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/11/2017	77175441	1,105.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77175444	602.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77186319	891.60	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	09/11/2017	77255399	653.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255399	24.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255445	525.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255517	487.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255517	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255529	576.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255564	506.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255584	738.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255633	517.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255714	836.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255821	555.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77255821	61.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/11/2017	77255834	554.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77270634	607.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	77270634	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	03J602987	526.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	N1152920	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	01J602979	860.62	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/11/2017	SNOW17/18	600.00	Revenue	CRD60963	C Evans & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	CS10066734JUL17	2,175.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	LU13056878SEP17	1,354.70	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	MW10036873SEP17	1,691.00	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	09/11/2017	250	880.04	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	09/11/2017	251	2,217.60	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	09/11/2017	253	549.32	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/11/2017	SIMI113794	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/11/2017	CLF16	12,000.00	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	09/11/2017	IMPREST 6/11/17	160.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/11/2017	IMPREST 6/11/17	180.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/11/2017	IMPREST 6/11/17	16.84	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/11/2017	IMPREST 6/11/17	52.77	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/11/2017	IMPREST 6/11/17	65.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/11/2017	IMPREST 6/11/17	65.83	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/11/2017	IMPREST 6/11/17	302.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/11/2017	IMPREST 6/11/17	185.07	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/11/2017	IMPREST 6/11/17	883.52	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/11/2017	IMPREST 6/11/17	160.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	09/11/2017	IMPREST 6/11/17	105.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/11/2017	IMPREST 6/11/17	74.03	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/11/2017	IMPREST 6/11/17	9.50	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/11/2017	IMPREST 6/11/17	16.60	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/11/2017	IMPREST 6/11/17	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/11/2017	IMPREST 6/11/17	3.20	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	09/11/2017	NV138528	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/11/2017	C180003352000	699.80	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	103125	625.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/11/2017	DD/498	450.00	Capital	CRT06246	Dynamic Doors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	09/11/2017	551	1,687.50	Revenue	CRD95820	Envalue Solutions Ltd

Payments November 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	09/11/2017	GA1381685	5,222.01	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	09/11/2017	203919	557.04	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/11/2017	297	500.00	Revenue	CRD75323	H R Mold
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	09/11/2017	7074/081017	940.80	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	09/11/2017	03J602969	2,081.27	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	09/11/2017	961312/961352	910.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	09/11/2017	961312/961352	183.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	09/11/2017	961312/961352	134.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	09/11/2017	961312/961352	20.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Employees - Indirect Employee Expenses	09/11/2017	961312/961352	100.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/11/2017	43009	2,460.00	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	09/11/2017	2469	60.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	09/11/2017	RINV/00000120	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	09/11/2017	01J602985	1,730.70	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	09/11/2017	01J602995	3,128.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/11/2017	5G107318573SEP17	2,523.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	09/11/2017	5P102518574SEP17	2,112.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	X1169118589SEP17	1,275.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	ZN101718610SEP17	456.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/11/2017	ZN103818613SEP17	418.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/11/2017	20171025	1,150.00	Capital	CRT06262	John Poole Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	09/11/2017	A4603	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/11/2017	A4604	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	09/11/2017	01J602990	1,131.58	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	610.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	12/10-31/10/17	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac03200299
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	220087	13,700.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/11/2017	12088092	1,774.08	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	09/11/2017	IN21377	84,086.49	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	161.00	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	85.50	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5880	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	09/11/2017	B/6050001//5881	350.00	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	09/11/2017	B/6050001//5881	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	09/11/2017	B/6050001//5881	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	09/11/2017	B/6050001//5881	112.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/11/2017	B/6050001//5881	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	09/11/2017	B/6050001//5881	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/11/2017	17400419	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipmt. Furn. & Materials	09/11/2017	1168	540.00	Revenue	CRD89008	Mrs S L Nicholls
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	09/11/2017	370787	594.31	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	01J602989	1,998.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	15051	417.04	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/11/2017	15051	155.76	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	02J602973	1,008.64	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	01J602981	2,807.16	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	09/11/2017	02J602981	724.94	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	09/11/2017	1663490	546.06	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	09/11/2017	PS260	10,395.92	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/11/2017	10273250	846.36	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/11/2017	10273251	880.05	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	150228	591.70	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	09/11/2017	150229	743.47	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	09/11/2017	1458	2,066.25	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/11/2017	S1058001	540.26	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	09/11/2017	S1058009	540.44	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	09/11/2017	01J602972	2,522.73	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	09/11/2017	02J602972	976.28	Revenue	CRD32106	Radis Community Care

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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	09/11/2017	SINV6050	16,666.68	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	09/11/2017	TRAVEXPOCT17	600.56	Revenue	CRD74346	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/11/2017	100946807	502.83	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/11/2017	100946808	577.43	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	420.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	207.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	420.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	99.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	420.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	144.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	280.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	SC-CSC-1705	42.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	09/11/2017	9055301093	10,528.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	01J602982	1,118.74	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/11/2017	42890	650.00	Revenue	CRT04008	Saylands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0375	560.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0376	570.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0377	570.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0378	450.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0378*	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0380	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0382	840.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0385	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0387	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0388	750.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0392*	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0395	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0395*	450.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0401	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0402	720.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0402**	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0403	1,040.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/11/2017	INV-0404	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	02J602978	3,334.13	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/11/2017	2Q14651112SEP17	999.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/11/2017	PRECEPTNOV17	1,007,261.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/11/2017	PRECEPTNOV17	16,106.30	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	09/11/2017	542	159,045.48	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	09/11/2017	543	163,863.83	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/11/2017	HDST-05WK27	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	09/11/2017	99/12109	4,015.14	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/11/2017	01J602988	848.46	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	09/11/2017	01J602998	946.56	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	09/11/2017	03J602998	668.84	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/11/2017	01J602983	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/11/2017	27679	696.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/11/2017	15574415	1,011.96	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	09/11/2017	INV00597055	717.62	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	09/11/2017	INV00665461	1,415.80	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	09/11/2017	INV00693779	858.01	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/11/2017	PRECEPTNOV17	2,020,531.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/11/2017	PRECEPTNOV17	32,470.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/11/2017	IN18US17008745	3,860.33	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/11/2017	112456	1,150.00	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2017	2265	935.00	Revenue	CRD95180	Access 2 Trees Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	10/11/2017	AUTUMN17FEADDL	807.30	Revenue	NUS00344	Adele Styles
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2017	ARCMIN/99065170	29,768.69	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2017	ARCMIN/99065247	8,227.59	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/11/2017	16	36,000.00	Capital	CRT06165	Airband Community Internet
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	10/11/2017	2290929	606.64	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	10/11/2017	2290954	867.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	10/11/2017	LEWIS/TUCKERAU17	573.30	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2017	BR12007788SEP17	1,596.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2017	X711427748SEP17	640.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/11/2017	2955	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/11/2017	55606	499.80	Revenue	CRD92649	Countryside Art Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/11/2017	SC006-1718-026	1,115.00	Capital	CRD98046	Dgl Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	10/11/2017	203996	489.34	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	10/11/2017	TUMN17ADDJB&ES	595.92	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	10/11/2017	TURNERRAUTUMN17	1,026.72	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipmt. Furn. & Materials	10/11/2017	7018111	950.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	10/11/2017	211459	577.25	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	4112017	1,870.05	Revenue	CRT05026	Into The Shadows
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/11/2017	17995	2,466.60	Capital	CRD53264	J P F Systems Ltd

Payments November 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 learning disabilities	Transport Related - Direct Transport Costs	10/11/2017	5S105118578SEP17	1,904.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/11/2017	11OCTINV	1,300.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	172	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmths	10/11/2017	IMPREST OCT2017	522.00	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Transport Related - Public Transport	10/11/2017	IMPREST OCT2017	52.15	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	10/11/2017	IMPREST OCT2017	183.00	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	IMPREST OCT2017	280.33	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	IMPREST OCT2017	50.00	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	IMPREST OCT2017	5.00	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	10/11/2017	IMPREST OCT2017	128.20	Revenue	CRD66629	Leaving Care Imprest Acc12663131
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	OSSELTONEAUT17	1,614.60	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/11/2017	60368	3,848.68	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	10/11/2017	#009	9,103.95	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/11/2017	60267815	1,197.10	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	10/11/2017	6050001/9750	1,097.12	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/11/2017	6050003/390	977.96	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	INV-0044	1,944.39	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	MORRISFAUTUMN17	807.30	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	GARBETTAUTUMJN17	807.30	Revenue	NUS00427	Mrs Lorna Hilton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	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	10/11/2017	INV220997	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	10/11/2017	INV220997	410.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	434.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	459.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	174.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	102.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	89.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	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	10/11/2017	INV220997	197.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	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	10/11/2017	INV220997	247.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	102.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	190.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/11/2017	INV220997	296.23	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	1378	4,800.00	Revenue	CRT02507	Operaupclose
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	1378	136.46	Revenue	CRT02507	Operaupclose
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	FLETCHERGURRAU17	2,098.98	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/11/2017	I0030948	1,963.53	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/11/2017	65335622	600.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2017	102193	3,500.00	Revenue	CRD71160	Pop Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	58	6,840.00	Revenue	CRT03707	Pop-Up Exhibitions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff	10/11/2017	PS264	1,262.80	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	10/11/2017	51216273	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	10/11/2017	43019	570.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/11/2017	9028	4,600.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2017	SY15041080SEP17	1,606.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/11/2017	25294	19,475.00	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	10/11/2017	0001/2017	19,082.50	Revenue	CRD60550	Shropshire Mind
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/11/2017	10069647	16,666.64	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	ROBINSONMAUT17	689.52	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	LAC-IMPREST-OCT	80.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	10/11/2017	LAC-IMPREST-OCT	100.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	LAC-IMPREST-OCT	30.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmths	10/11/2017	LAC-IMPREST-OCT	829.60	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	LAC-IMPREST-OCT	72.50	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	10/11/2017	LAC-IMPREST-OCT	60.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	LAC-IMPREST-OCT	1.66	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	10/11/2017	LAC-IMPREST-OCT	60.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	1801	7,538.40	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	10/11/2017	1022778	1,933.94	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	10/11/2017	1022779	1,300.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	10/11/2017	1022780	1,967.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	10/11/2017	1022781	1,917.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	10/11/2017	21007721	9,415.00	Revenue	CRT06281	The University Of Westminster (Trading)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/11/2017	5072	800.00	Revenue	CRD84661	Virtual Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	22559709	5,214.85	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2017	22563500	835.88	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/11/2017	TFR 27/10	17,222.81	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	10/11/2017	AUTUMN17EFE	5,651.10	Revenue	NUS00074	Wistanstow Under S'S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	10/11/2017	2017-009	542.08	Revenue	CRT05619	Zoo Venues Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Support Services - Management & Administration	13/11/2017	SH-001	1,850.00	Revenue	CRT04416	21st Century Passenger Systems Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2017	X113451706SEP17	4,136.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2017	X711551709SEP17	1,965.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2017	1946509	692.40	Revenue	CRD70835	Altodigital Networks Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	13/11/2017	SC/10/17	81.60	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	13/11/2017	SC/10/17	1,500.00	Revenue	CRT03092	Amanda Pascall
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	4725649	66.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	4725649	7.26	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	4725649	438.28	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/11/2017	SIN052996	3,000.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/11/2017	SIN052996	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	2290971	692.30	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/11/2017	245498	450.34	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	5008794Q417/18	1,594.26	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	16642	1,560.00	Revenue	CRD98387	Charanga Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services - Management & Administration	13/11/2017	17-100009	568.15	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	13/11/2017	17-100012	1,879.92	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2017	23245	2,422.20	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17496097	636.09	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17497311	695.55	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17497374	1,858.35	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17497915	695.55	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17498622	1,748.43	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	17499107	973.77	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	57.98	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	96.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	10.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	261.60	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	44.66	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	1.74	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	95.35	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	2.10	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	12.25	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	674	20.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/11/2017	12352	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	GA1376100	4,373.42	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	13/11/2017	328718	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	13/11/2017	329444	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	ACSI1379	2,000.00	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2017	OC1005E035SEP17	1,800.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2017	OC1025E035SEP17	864.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2017	OC1070E034SEP17	1,080.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	13/11/2017	8	5,212.50	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	13/11/2017	8	717.30	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	184994 12/10/17	1,100.00	Revenue	CRD98462	Miss Annabel Hamilton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	615011 12/10/17	1,200.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	13/11/2017	DOLSKHAN310717	900.00	Revenue	CRT05871	Mumtaz & Sadaf Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	13/11/2017	DOLSKHAN310717	45.00	Revenue	CRT05871	Mumtaz & Sadaf Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	221	3,585.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	SH64	1,075.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	SH63	809.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	65337920	464.90	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	13/11/2017	1445650	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	13/11/2017	SI-115	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/11/2017	7532	1,320.17	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2017	7484C	9,914.63	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Youth	Employees - Indirect Employee Expenses	13/11/2017	STC3073	576.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Youth	Employees - Indirect Employee Expenses	13/11/2017	STC3074	624.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	13/11/2017	INV-2228	42,000.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	13/11/2017	26514	2,181.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/11/2017	1400003027	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/11/2017	1400003027	98.92	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	1063067	457.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	13/11/2017	592527	663.22	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	AM7011117	770.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	LHHL1011117	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	MLIHL3011117	1,680.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	MLIHL3011117	800.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	PBHL2011117	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	330	1,345.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	331	1,860.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	14278	-566.56	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	203268	2,523.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	206139	1,193.47	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	206360	1,014.10	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	207260	1,292.02	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	207792	1,349.41	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2017	208813	1,394.01	Revenue	CRD95349	The Royal Wolverhampton Hospitals

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2017	SISD/00000622	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	BV29771	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	BV29771	87.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	BV29771	0.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/11/2017	CA44354	2,822.05	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/11/2017	1710095	2,250.00	Revenue	CRT05211	Zeal Prod Ltd T/A Healthcare Monitors Uk
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/11/2017	42887	20,282.16	Revenue	CRT04743	Addaction
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/11/2017	42917	19,753.86	Revenue	CRT04743	Addaction
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	28833	1,187.63	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2017	1422	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	14/11/2017	353/0400016336	629.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	60032205	708.60	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	BO/11/17	688.50	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	RM/10/17	3,060.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	14/11/2017	185485	1,177.83	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/11/2017	CHI032390	18,857.10	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	2037	5,200.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	2040	2,030.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/11/2017	X116857778SEP17	780.00	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	14/11/2017	CCL/11/10/17	822.64	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	CCL/12/10/17	822.64	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	896	569.52	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	1.80003E+12	699.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C115012647000	3,295.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C115020001544	691.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C120036117000	537.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C120046232000A	530.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C120063941000	555.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C120074567000DDD	618.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C120078390000	761.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C130341243000	780.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C140042560000D	4,609.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000017301D	1,565.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000022928	521.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000049278	3,304.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000055569	625.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000056403	852.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000149129	697.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000152081	1,066.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000156063D	1,254.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000172067D	514.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000193454D	776.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000220984	1,586.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000226271	544.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000226475D	616.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000231846	610.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000235632D	865.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C160000242214	671.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	C180062545000	503.30	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	14/11/2017	PSI121281	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2017	PSI121282	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	14/11/2017	A67621	4,708.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/11/2017	A67621	880.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	14/11/2017	A67621	5,104.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	14/11/2017	A67621	836.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	14/11/2017	A67621	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	14/11/2017	A67621	440.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	14/11/2017	A67621	1,320.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	14/11/2017	SO115955	648.60	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	14/11/2017	SCC07117RK	970.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	14/11/2017	12168	758.37	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/11/2017	SDM/COMMHL-503	2,250.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	7112017	8,744.90	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/11/2017	21540178	421.53	Revenue	CRD05591	Greenhouse Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/11/2017	21540178	39.00	Revenue	CRD05591	Greenhouse Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/11/2017	25496	1,490.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	1384	-3,245.36	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	14/11/2017	31W1255	759.36	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	14/11/2017	32W1256	1,139.04	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	14/11/2017	32W1258	2,291.64	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	14/11/2017	03J602986	2,927.35	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/11/2017	05J602986	4,658.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/11/2017	07J602986	2,480.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2017	MC SEPT 17	1,035.00	Revenue	CRD89969	Hengoed Park

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	14/11/2017	1017	800.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	14/11/2017	T-1237	1,000.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	INV2906	637.32	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	14/11/2017	INV2907	2,043.04	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2017	1710314	645.00	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	14/11/2017	RACR257418	-516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	14/11/2017	TLS0007083	5,413.22	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	60366	5,513.76	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	60378/60386	6,518.33	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	14/11/2017	9698	8,602.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	6050003/377	689.22	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	6050003/383	650.00	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/11/2017	6050003/393	831.43	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	14/11/2017	14511	2,325.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	50132	794.20	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/11/2017	3794	1,000.00	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	45.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	45.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	45.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	85.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	90.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	90.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15197	90.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	14/11/2017	15221	192.45	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/11/2017	15221	456.55	Revenue	CRD62006	Options Management
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	14/11/2017	5008219	1,435.20	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/11/2017	5812	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	14/11/2017	T1552	720.00	Revenue	CRT06213	Pavo
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	0917-32	4,631.85	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	1017-32	2,779.11	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2017	7578	630.55	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	150106	514.08	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	14/11/2017	150106	114.24	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	14/11/2017	150106	57.12	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	150107	228.48	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	14/11/2017	150107	8.16	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	14/11/2017	150107	514.08	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	14/11/2017	150107	114.24	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	14/11/2017	150108	456.96	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	14/11/2017	150108	114.24	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	14/11/2017	150108	514.08	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	14/11/2017	150109	456.96	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	14/11/2017	150109	114.24	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	14/11/2017	150109	514.08	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/11/2017	4890006521	3,520.71	Revenue	CRD03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	14/11/2017	51212950	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	1266	1,116.44	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/11/2017	RD573	12,248.10	Revenue	CRT05633	Rite Directions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/11/2017	295	880.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/11/2017	SC/Q2/2017	2,619.28	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	14/11/2017	6850008002	1,813.22	Revenue	TOP23862	Sevenside Housing Rents 000107027
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/11/2017	1718033	907.56	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/11/2017	Z419841086SEP17	692.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	RA129-1701	1,153.81	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/11/2017	207955	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	1000643	1,968.00	Revenue	CRT06311	Target Live
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/11/2017	11144	734.98	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	707363	1,458.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	707363	1.04	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	707795	-552.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2017	707795	-0.55	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/11/2017	2028	550.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/11/2017	2030	550.80	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2017	2031	734.40	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/11/2017	2034	567.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/11/2017	2036	819.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	1952	949.20	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2017	1957	1,844.16	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	14/11/2017	608851	902.80	Revenue	CRT06310	Travelzoo (Europe) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	14/11/2017	3IN/10305989	7,946.20	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/11/2017	1563017	45.76	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/11/2017	1563017	5,880.98	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2017	BY97619	1,438.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2017	BY97619	593.84	Revenue	CRD62269	Xma Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/11/2017	01J602050	726.01	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	5073	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/11/2017	SIN017240	1,261.41	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Printing & Stationery	15/11/2017	32108	991.00	Revenue	CRD68985	Badger Print & Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	15/11/2017	3029	1,500.00	Revenue	CRD94976	Bridie Lloyd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	15/11/2017	800002070	550.34	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	15/11/2017	800002098	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	15/11/2017	800002122	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/11/2017	D06-017	1,400.00	Revenue	CRT02069	David Green
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	683	18,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	28440	470.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	28440	60.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Income - Fees & Charges	15/11/2017	50488065	1,927.77	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	15/11/2017	1	2,790.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/11/2017	01J602635 121117	2,499.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/11/2017	02J602635 121117	24,068.98	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/11/2017	04J602635 121117	924.48	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/11/2017	05J602635 121117	2,431.76	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/11/2017	06J602635 121117	1,609.12	Revenue	HOM01442	Haveacare
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/11/2017	000000046NOV	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	R22317	1,000.00	Revenue	CRT06286	Homemaster Relocations Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/11/2017	6673	11,500.00	Revenue	CRD91154	Kennedy Street Enterprises Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	15/11/2017	6	7,847.00	Revenue	CRT05760	Learncycling
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	15/11/2017	LJC16.6	2,300.00	Revenue	CRD78223	Ludlow Methodist Church
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	I7398989	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	I7401837	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	15/11/2017	LUC5.17	1,080.00	Revenue	CRD87362	Moreton Say Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	709293	1,000.00	Revenue	CRD95420	Mr Abid Mahmood
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N220900536000	15,502.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N230001897000	11,791.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N230003729000	1,539.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N230008477000	544.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N230009190000	589.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N230011550000	604.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000007744D	5,130.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000012137	1,438.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000017042	827.31	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000017065	5,113.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000020127D	41,912.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000021835	1,887.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000022258	3,915.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N250000022714	2,406.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	15/11/2017	N290022897000D	1,041.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	129.09	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	129.09	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	225.91	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	129.09	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	322.73	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	15/11/2017	UK100603	129.09	Revenue	CRD81189	Parkeon Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/11/2017	UK100603	32.27	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	15/11/2017	UK100603	96.82	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	15/11/2017	UK100603	903.41	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Equipt. Furn. & Materials	15/11/2017	UK100603	64.55	Revenue	CRD81189	Parkeon Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	15/11/2017	61	41,737.08	Revenue	CRT05304	Refugee Action
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/11/2017	296139	509.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	15/11/2017	INV209349	2,121.29	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/11/2017	817008	8,490.00	Capital	CRT06287	Sensory Guru Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/11/2017	817008	95.00	Capital	CRT06287	Sensory Guru Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	89208	1,816.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/11/2017	89208	740.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	15/11/2017	HOMEESSENTIALS23	541.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	15/11/2017	469	133,995.25	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	15/11/2017	475	55,113.22	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	740	29,370.52	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	740	19,819.68	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/11/2017	740	1,462.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	740	37,066.57	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	740	1,180.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	740	2,492.71	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	743	48,300.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/11/2017	743	13,706.94	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	NRTOCT17 SY1 4HA	31.25	Revenue	TOP29566	Tesco Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	NRTOCT17 SY1 4HA	651.83	Revenue	TOP29566	Tesco Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	NRTOCT17 SY1 4HA	-34.40	Revenue	TOP29566	Tesco Stores Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/11/2017	332	1,650.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	15/11/2017	SCCA1718/01	3,580.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/11/2017	8112017	3,762.78	Revenue	CRD96254	Vamos Theatre Company
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/11/2017	T025601	2,216.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/11/2017	01J602552	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	16/11/2017	01J602557	9,517.92	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/11/2017	01J602689 121117	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	16/11/2017	03J602689 121117	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	16/11/2017	04J602689 121117	32,997.16	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/11/2017	05J602689 121117	-3,798.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603771	956.44	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	16/11/2017	02J603771	4,166.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/11/2017	03J603771	3,719.12	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	0000496837 SCCD	866.65	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	0000499265 SCBN	603.75	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/11/2017	0000499271 SCCR	1,488.31	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	0000499277 SCOB	517.18	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/11/2017	0000499278 SCOC	2,874.11	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	993	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	16/11/2017	22199	475.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	23792	508.08	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	23943	551.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	24009	551.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	24074	551.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	24141	516.84	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	01J603793	610.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/11/2017	3518190	581.95	Revenue	CRD89736	Booker Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/11/2017	TEL1463	43,750.00	Revenue	CRT06275	Bulleys Bradbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603779	884.34	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/11/2017	AT11-17-1636	5,968.08	Revenue	CRD95771	Charlie Landsborough Enterprises Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	16/11/2017	AUTUMN17FEACT	807.30	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	16/11/2017	74125504	2,070.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	CCL/13/10/17	569.52	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/11/2017	NV138821	430.50	Revenue	CRD89730	Concept Elevators (UK) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	17-090045	11,743.46	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	16/11/2017	9092	2,100.00	Revenue	CRT06253	Cowling Agriculture
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	23246	18,867.96	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	23247	3,137.60	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/11/2017	658	680.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	19924	600.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	1219	880.00	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Other Committees/Establishmts	16/11/2017	INVGBS0281017	7,884.61	Revenue	CRT03609	Emma Brunjes Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/11/2017	225451	2,205.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/11/2017	225476	1,560.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/11/2017	12354	1,149.99	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/11/2017	12356	515.86	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/11/2017	12358	515.86	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/11/2017	12359	515.86	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	13130A	72,650.50	Capital	CRD82848	G I Sykes Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	754330	750.00	Revenue	CRD86861	G J Stafford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/11/2017	33	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	INV130728	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	16/11/2017	7074/151017	1,740.48	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	16/11/2017	03J603769	2,165.86	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	91193380	1,834.49	Revenue	CRT04153	Herefordshire Council
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	16/11/2017	109070	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603785	1,399.87	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	16/11/2017	01J603795	3,055.47	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	16/11/2017	02J603795	692.73	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	16/11/2017	INV2918	1,753.76	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	INVJW4 17/10/17	5,700.00	Revenue	EMO00045	Jeremy Weston
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	16/11/2017	B17254	750.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	16/11/2017	13293	1,800.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/11/2017	11269	434.50	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/11/2017	365183	553.50	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603790	1,171.42	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	16/11/2017	AUT17ADDLCM&KR-J	1,614.60	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	154966	20,032.22	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	16/11/2017	179302	935.18	Revenue	CRD10511	Mangar International Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/11/2017	IN21539	76,771.88	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	16/11/2017	MMHA4951	4,402.25	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	16/11/2017	MMHA4951	440.23	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	I7401772	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/11/2017	I7403357	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/11/2017	1767	917.50	Revenue	CRT00230	Ms J M Atkin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/11/2017	BS8335R17	909.40	Revenue	CRD96121	Neil O'Brien Entertainment
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	16/11/2017	15595189	16.20	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	16/11/2017	15595189	43.98	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	16/11/2017	15595189	24.29	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	15595189	26.96	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	15595189	23.42	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	15595189	9.91	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	15595189	999.95	Revenue	CRD10971	Nisbets
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	140175	824.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	140177	884.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	140692	1,224.00	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	16/11/2017	01J603789	2,131.88	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/11/2017	15323	441.29	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/11/2017	15323	155.76	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	02J603773	976.94	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/11/2017	311017 HOBBS	18,000.00	Capital	CRT06187	P Shrimpton
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/11/2017	119	5,250.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/11/2017	120	5,600.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603781	2,803.44	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	02J603781	733.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	220551	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	16/11/2017	1664482	839.83	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	16/11/2017	AUTUMN17ACTUAL	3,254.04	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	01J603772	2,599.80	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	16/11/2017	02J603772	968.30	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Communications & Computing	16/11/2017	9055333815	400.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Communications & Computing	16/11/2017	9055333815	39.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	2.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	581.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	4.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	285.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	3.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	879.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	4.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055335656	215.07	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	9055348116	562.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/11/2017	X31472822SEP17	429.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/11/2017	INV207641	1,698.95	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/11/2017	INV207642	2,023.94	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	154784	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	156551	1,020.70	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/11/2017	156827	2,318.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/11/2017	02J603778	3,292.44	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	25521	4,802.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	750	50.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	750	740.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/11/2017	750	3,851.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd

Payments November 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	102019	11,412.50	Revenue	CRT00023	Sias
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	102020	11,412.50	Revenue	CRT00023	Sias
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/11/2017	119877	450.00	Capital	CRD98075	Sir Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	16/11/2017	HDST-06WK28	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	16/11/2017	5100323	500.00	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	16/11/2017	5100323	28.45	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipm. Furn. & Materials	16/11/2017	5100323	37.50	Revenue	CRT00209	South Shropshire Academy Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/11/2017	7008	1,117.60	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/11/2017	210025	4,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/11/2017	2Q145218311MAY17	561.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/11/2017	X2199719737SEP17	775.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/11/2017	208212	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/11/2017	TEMPLE028	1,020.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	16/11/2017	1459	164.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	16/11/2017	1459	123.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	16/11/2017	1459	205.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	16/11/2017	1459	205.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Printing & Stationery	16/11/2017	1459	123.00	Revenue	CRD89565	Templeton Print Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/11/2017	MD0341 61 OCT17	506.80	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	16/11/2017	2017-18/009	600.00	Revenue	CRD93908	The Edge Arts Centre
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Travel Expenses Etc.	16/11/2017	1108	420.00	Revenue	CRT06229	The Social Work Awards Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	16/11/2017	6376	1,122.50	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/11/2017	01J603783	598.92	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	IN18US17008954	5,848.66	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/11/2017	15803	482.58	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/11/2017	15811	863.16	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	B203149	2,998.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/11/2017	B210854	1,781.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/11/2017	323328	9,750.00	Revenue	CRT06328	3Pbmsl Trust Account
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/11/2017	L1735	11,084.01	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2017	SIN006546	21,957.31	Revenue	CRT04743	Addaction
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/11/2017	2017/19270	32,217.85	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2017	UK17-9053	956.00	Revenue	CRT04922	Alvern Media Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77283894	1,124.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77283894	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77283979	855.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77283979	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284017	600.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284017	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284047	526.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77284087	696.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77284087	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284121	1,339.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284198	627.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284298	540.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284373	772.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284394	1,753.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284394	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284413	504.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284413	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77284434	785.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77284434	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284435	699.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284436	1,358.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77284436	36.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77288331	889.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77289604	710.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77289604	2.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77297994	655.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305353	519.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305353	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305606	1,010.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305656	553.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305738	517.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305738	21.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305859	1,096.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305937	1,215.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305937	39.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77305981	721.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77306001	561.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77306001	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77306034	952.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77306690	663.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77306690	34.98	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	17/11/2017	77310627	519.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330749	620.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330772	380.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330772	106.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330802	1,102.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330802	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330819	1,023.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330878	587.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330938	699.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330938	20.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330972	607.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330982	1,830.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330982	59.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77330996	753.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77331126	1,076.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77331224	554.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77331224	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77331251	818.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77331251	24.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77331313	608.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77331368	531.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77333361	513.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77342865	667.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77342865	20.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77350858	534.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77350858	21.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77351128	891.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77351128	20.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77351136	1,245.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77351136	16.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77351337	626.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77351452	477.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2017	77351452	52.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77354330	506.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77371669	510.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77371699	729.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77371699	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372015	658.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372093	904.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372277	784.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372277	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372421	560.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372483	500.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372523	580.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372546	550.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372576	655.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372652	559.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372652	83.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372767	616.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2017	77372767	34.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2017	454913	57,523.45	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	17/11/2017	8003049573	-730.79	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	17/11/2017	8003049573	-2,747.01	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	17/11/2017	8003049573	-2,431.80	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/11/2017	122197	517.60	Capital	CRD98589	Cardea Solutions (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2017	17-080071	2,375.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2017	372272	6,288.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	17/11/2017	CIL6410-LP4030	882.41	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	295.00	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	148.75	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	62.00	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	10.08	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	10.74	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	0.84	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	0.84	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income - Other Grants & Reimbursements	17/11/2017	101685	35.00	Revenue	CRT06301	Gl Jones Playgrounds Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	17/11/2017	39	1,200.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	17/11/2017	MAINTGRANT17/18	905.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2017	X1151918588SEP17	1,068.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2017	LU100711669SEP17	2,280.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2017	LU100911668SEP17	3,116.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	17/11/2017	457	8,477.60	Revenue	CRD99458	Mark R Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	17/11/2017	ARTSREVGRANT	505.00	Revenue	TOP27688	Market Drayton Community Partnership
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/11/2017	60290869	2,271.86	Revenue	CRD87775	Matthew Clark Wholesale Ltd

Payments November 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 - Exp On Grants & Loan	17/11/2017	6050003/391	2,261.06	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	17/11/2017	NSN23//2017-2018	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/11/2017	115308	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/11/2017	115313	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/11/2017	115314	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2017	8214	1,731.60	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	17/11/2017	51220272	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/11/2017	7542	11,683.98	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/11/2017	SINV 5836	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/11/2017	INV-0372	560.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/11/2017	INV-0389	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2017	42979	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/11/2017	9033	2,020.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	17/11/2017	LUC18.22	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	17/11/2017	526	8,240.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	17/11/2017	4447	5,768.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2017	13112017	7,770.48	Revenue	CRD89355	Shropshire Drama Company
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/11/2017	5635	751.00	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/11/2017	5635	187.75	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2017	16916	476.67	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	17/11/2017	16249	2,766.00	Revenue	CRD88104	Trojan Consultants Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/11/2017	152/160	18,358.47	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2017	BZ31683	480.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2017	BZ31683	22.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	20/11/2017	3300107775	5,995.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	20/11/2017	606944	667.00	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/11/2017	IN91303	1,300.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714769	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714770	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714771	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714772	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714773	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714774	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714775	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714776	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714777	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714778	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714779	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714780	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714781	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714782	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1714783	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2017	4723	2,024.96	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2017	11939	1,977.37	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2017	12028	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/11/2017	50738	26,433.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	BRRS NOV2017	3,397,640.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	BRRS NOV2017	114,545.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	BRRS NOV2017	-361,761.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2017	13102	7,500.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2017	NOTIFICATION	1,085.00	Revenue	CRD66776	Information Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/11/2017	27132	442.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	20/11/2017	1672A	585.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	20/11/2017	SINV17079217	1,024.17	Revenue	CRD89569	Kaplan Financial
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	20/11/2017	SINV17079217	250.00	Revenue	CRD89569	Kaplan Financial
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	20/11/2017	CC4	1,188.00	Revenue	CRD79789	Kidszone
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/11/2017	EXI1094511	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2017	80068168	2,119.46	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	20/11/2017	15397	985.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/11/2017	12148	1,200.00	Revenue	CRT05973	M6 Vehicle Hire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	20/11/2017	9727	968.70	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/11/2017	R1718372	524.60	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2017	517	1,807.54	Revenue	CRT06268	Mi Flamenco
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	105.20	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	70.13	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	105.20	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	140.27	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	245.47	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	20/11/2017	LGU4HKST	35.07	Revenue	CRD92880	

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2017	SHC54	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2017	56774	6,588.33	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001049	243.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001049	240.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001050	366.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001050	110.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001051	325.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001051	415.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001057	316.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001057	240.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001058	304.17	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	SISD/00001058	170.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/11/2017	165	550.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/11/2017	166	1,180.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/11/2017	43737	758.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/11/2017	43738	1,161.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2017	INV05816	772.86	Revenue	STX00250	Premier Carpets & Flooring
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	20/11/2017	1448100	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/11/2017	S1058037	868.42	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	20/11/2017	18653104/DOKW	2,626.65	Revenue	CRT05509	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/11/2017	SIN05969	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/11/2017	TRAVEL EXP OCT17	822.00	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Direct Transport Costs	20/11/2017	TRAVEXPOCT17	575.55	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/11/2017	16214	19,928.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	5007625	944.28	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	5004340-OVERPAY	700.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/11/2017	13591	3,536.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/11/2017	297751	602.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	20/11/2017	132926	708.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	BRRS NOV2017	67,952.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/11/2017	BRRS NOV2017	2,291.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2017	50020494	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	20/11/2017	50020495	30,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/11/2017	I0069645	71,694.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2017	SSE26102017	9,452.86	Revenue	CRD96906	Stage Right Promotions Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/11/2017	X5151019740SEP17	1,584.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/11/2017	665898 NOV17	295.46	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/11/2017	665898 NOV17	216.86	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/11/2017	665898 NOV17	782.09	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Education	Third Party Payments - Other Local Authorities	20/11/2017	JA1718-	881,692.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	20/11/2017	1023160	1,025.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	20/11/2017	1023161	1,960.14	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	20/11/2017	1023162	1,854.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	20/11/2017	SISD/00000624	4,873.67	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1594822	9.84	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2017	1594822	4,500.47	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	20/11/2017	8141	450.67	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipt. Furn. & Materials	20/11/2017	8141	13.88	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Water	20/11/2017	INV00659359	962.88	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Water	20/11/2017	INV00669964	1,821.12	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	20/11/2017	INV00692524	2,127.05	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	20/11/2017	INV00709553	6,381.52	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431417	1,099.90	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431417	49.25	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431417	98.50	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431417	229.83	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431417	164.16	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431426	910.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431426	40.77	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431426	81.55	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431426	190.28	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	1431426	135.91	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	9038570	-820.81	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	9038570	-36.75	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	9038570	-73.51	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	9038570	-171.51	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/11/2017	9038570	-122.51	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Other Grants & Reimbursements	20/11/2017	FUNDS 2017-18	61,385.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2017	353/000016397	629.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/11/2017	4726436	1,289.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	21/11/2017	4726436	139.95	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/11/2017	25110	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2017	CJ/11/17	540.00	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2017	FH/11/17	3,069.00	Revenue	CRT04946	Beaumaris Health Care Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	10503	977.69	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	10504	14,665.40	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	10505	15,154.24	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/11/2017	2292640	565.66	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	21/11/2017	N1155234	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	VP24999170M18601	5,785.65	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2017	234	959.20	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	21/11/2017	252	917.01	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	1191	11,514.28	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	220	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2017	X616987819SEP17	1,224.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/11/2017	CCSU6833 44	1,789.75	Revenue	CRT06005	Champion Contract Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2017	13209	1,650.00	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2017	CCL/14/10/17	949.20	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	BB161715	1,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	BD161724	950.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	CD161711	4,100.98	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	CF161712	2,109.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	DR161710	843.36	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	DR161716	1,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	KN171801	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	MB171801	7,129.65	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	SF171802	1,980.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/11/2017	494633	470.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/11/2017	494633	625.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C120038921000	1,209.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C120073598000	1,026.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C120110427000	929.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C130332146000	2,131.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C130350501000	2,284.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000089305	1,031.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000135886D	2,337.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000190583	834.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000241371	545.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000241433	693.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C160000243939	530.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/11/2017	C180013818000	598.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2017	CARE/7967870	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	21/11/2017	DOLSOTTER201017	700.00	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	21/11/2017	DOLSOTTER201017	3.60	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/11/2017	7944	1,474.92	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2017	X514453406SEP17	2,268.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/11/2017	5388	629.75	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/11/2017	5388	31.35	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	21/11/2017	16.11.2017	21.13	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	21/11/2017	16.11.2017	130.83	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/11/2017	16.11.2017	52.32	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	21/11/2017	16.11.2017	107.50	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	21/11/2017	16.11.2017	109.18	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	21/11/2017	16.11.2017	662.97	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	21/11/2017	16.11.2017	0.03	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	21/11/2017	16.11.2017	-0.03	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	21/11/2017	16.11.2017	1.83	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	21/11/2017	16.11.2017	4.50	Revenue	CRD86199	Havenbrook Imprest 55670784
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2017	9658	659.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2017	03J603786	3,108.15	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/11/2017	05J603786	4,696.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/11/2017	07J603786	2,488.50	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/11/2017	08J603786	1,952.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	21/11/2017	11266	958.20	Revenue	CRD86530	Image@Work
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	21/11/2017	208478	447.40	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	21/11/2017	365380	447.84	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/11/2017	17404738	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	39022	2,819.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	39022	79.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	39022	59.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	39022	250.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	39022	60.00	Revenue	CRT03976	Motiv Trailers Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/11/2017	15488	423.53	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/11/2017	15488	155.76	Revenue	CRD62006	Options Management
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/11/2017	7950	1,054.12	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/11/2017	8033	2,613.84	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/11/2017	6	1,110.00	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	1264	13,714.50	Revenue	CRT05563	Prestige Adolescent Care & Education

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	32.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	20.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	12.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	13.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	23.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	10.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	71.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	2.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	6.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.81	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	5.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	27.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	15.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	26.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	25.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	52.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	5.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	77.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	27.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	10.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	11.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	29.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	2.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	40.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	293.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	6.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	31.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	18.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	98.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	18.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2017	9055361504	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2017	7291	1,203.12	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/11/2017	155770	908.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	21/11/2017	2017.004	8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/11/2017	20.8-16.9.17SUPT	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/11/2017	TEMPLE029	1,020.00	Revenue	CRT05544	Templeton Planning Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2017	40217901	800.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	21/11/2017	3IN/10306829	2,022.00	Revenue	CRD91246	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/11/2017	GB17B0130586	2,456.08	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2017	INV-0349	12,145.80	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	21/11/2017	INV00793812	796.18	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	21/11/2017	INV00793812	796.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	21/11/2017	INV00793812	2,388.55	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/11/2017	01J602264	731.47	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/11/2017	84153	798.00	Revenue	CRT04850	Accora
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/11/2017	84153	90.00	Revenue	CRT04850	Accora
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	22/11/2017	3175	1,395.00	Revenue	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/11/2017	5275	849.84	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/11/2017	5278	579.44	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	22/11/2017	5364	637.38	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	HICKSAUTUMN17	669.60	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	22/11/2017	SIBHA/000080	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	22/11/2017	SIBHA/000194	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	COATESAUTUMN17	580.78	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTMNI17ADJUST	1,647.20	Revenue	NUS00456	Cleverclacks Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	HUMPHREYSH-RAU17	819.00	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	23243	617.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/11/2017	6039	9,984.24	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/11/2017	2017/ACC/01	2,732.08	Revenue	CRD95090	European Arts Company
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	LOWE&BROWNAUT17	1,026.72	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	LOWE&BROWNAUT17	807.30	Revenue	NUS00301	Farm Friends Day Nursery

Payments November 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	22/11/2017	FLPPS0125	16,586.22	Revenue	CRD95133	Fiery Light Pps Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/11/2017	212378GAS PIPE	1,010.40	Capital	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTUMN172&3YRADJ	9.92	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTUMN172&3YRADJ	5,371.15	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTUMN17ADDSJBMJ	177.45	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTUMN17ADDSJBMJ	446.40	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/11/2017	1089	600.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/11/2017	O1J604208	16,617.14	Revenue	HOM01918	Gracelands
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/11/2017	N671PN00148889\	754,129.11	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/11/2017	N671PN00148889\	961,738.73	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/11/2017	N671PN00148889\	-74,978.69	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/11/2017	N671PN00148889\	985,753.07	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/11/2017	P671PN00148889\	42,802.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	22/11/2017	2451	297.50	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	22/11/2017	2451	375.33	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/11/2017	X3150218593SEP17	755.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	JOHNSONNAUTUMN17	842.40	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/11/2017	AUTUMN17ADJUST	9,687.60	Revenue	NUS00197	Kidszone
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	22/11/2017	15347	1,051.16	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	22/11/2017	9697	9,500.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	22/11/2017	9700	1,136.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/11/2017	B/6050001//5877	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	137.50	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	22/11/2017	B/6050001//5877	53.00	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	22/11/2017	B/6050001//5877	147.50	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	22/11/2017	B/6050001//5877	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	22/11/2017	B/6050001//5877	144.00	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	22/11/2017	B/6050001//5877	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/11/2017	B/6050001//5877	165.00	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	22/11/2017	B/6050001//5877	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/11/2017	SIN035452	1,750.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/11/2017	CARPARKSEPT17	36,690.30	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	22/11/2017	CARPARKSEPT17	14,832.80	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	C160000237401DD	4,958.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N230009307000	49,642.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N230012038000D	578.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000007415	6,701.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000016101	1,673.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000016334	11,957.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000016775D	2,700.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000017744	1,753.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000020731D	2,889.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021001	2,285.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021003	2,299.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021017	4,998.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021018	4,997.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021023	16,756.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021024	2,461.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021025	2,106.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021026	4,050.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021361	5,448.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021409	1,886.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000021894	1,706.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000022424	758.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000024276	1,005.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000024526	15,382.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N250000025494	1,218.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	N290620002000	50,699.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furr. & Materials	22/11/2017	J464223	588.00	Revenue	CRD88807	Ofcom
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/11/2017	INV0641714	500.00	Revenue	CRD96471	P J Turner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	219772	525.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	220623	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/11/2017	PS289	10,395.92	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	22/11/2017	DSINV00142209	1,773.20	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	5000297	707.12	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	5005544	1,062.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	5000051 NOV17	564.13	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/11/2017	5000081 NOV17	742.73	Revenue	ASC00007	Rent Refunds - Bacs

Payments November 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	Premises Related - R & M Property Policy Group	22/11/2017	1964	468.70	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	INV-2238	1,375.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	210022	7,000.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/11/2017	210024	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/11/2017	ESSELHAUTUMN17	618.93	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/11/2017	XY146219473SEP17	646.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/11/2017	3951	1,247.15	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/11/2017	3951	2,910.02	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	22/11/2017	2385	5,000.00	Revenue	CRD97950	Virtual College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/11/2017	6317	1,400.02	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/11/2017	6524	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Water	22/11/2017	INV00727067	592.20	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/11/2017	AUTUMN17IA&LW	1,026.72	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/11/2017	AUTUMN17IA&LW	807.30	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/11/2017	AUTUMN17ADDRK&RM	803.52	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514863110OCT17	1,020.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X71135TX597OCT17	1,700.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10334350OCT17	1,190.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10594349OCT17	1,020.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10594349OCT17	255.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10644351OCT17	850.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X112084344OCT17	3,005.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X113244347OCT17	1,104.94	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X113244347OCT17	1,802.81	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X114634346OCT17	2,945.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116754345OCT17	2,925.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315134348OCT17	2,040.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5F1293199OCT17	1,470.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z41996200OCT17	1,274.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	23/11/2017	3896	491.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2M11713844OCT17	1,145.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q14683847OCT17	880.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	3Q10423850OCT17	512.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X513833864OCT17	540.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X515113867OCT17	1,360.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X515123868OCT17	1,870.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X515223858OCT17	900.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X616933869OCT17	1,540.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	X617013741OCT17	192.40	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X617013741OCT17	1,079.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X617273854OCT17	930.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN10333876OCT17	840.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN10493849OCT17	513.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZS10603859OCT17	430.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X11556ACE1OCT17	2,250.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11585ACE2OCT17	1,620.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1016ACE3OCT17	1,450.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	PS10031174	2,758.09	Revenue	CRD95905	Adare Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	467	2,088.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	481	700.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/11/2017	MI/0214589	3,947.80	Revenue	CRT00602	Aldermore Bank Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X117231241OCT17	960.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	01J604002	639.07	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	23/11/2017	02J604002	2,776.43	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	03J604002	2,659.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11713OCT17	1,570.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	1036	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/11/2017	RI0003830235	8,716.64	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/11/2017	RI0003830266	3,747.40	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/11/2017	6976	6,944.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/11/2017	SIN013587	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	1,710.74	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	23/11/2017	662	1,150.84	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2M1170OCT17	1,595.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11417OCT17	2,625.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51410OCT17	2,040.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51487LHOCT17	1,710.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1050OCT17	765.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH1032OCT17	595.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11627OCT17	1,517.50	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	2,222.99	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	MD0301OCT17	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10312669OCT17	3,187.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD104426691OCT17	2,932.50	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	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467362	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467432	524.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/11/2017	77467682	1,400.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/11/2017	77467682	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467715	500.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467715	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467971	661.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77467971	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489255	531.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489274	834.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489330	737.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489330	13.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489361	539.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489375	601.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77489375	7.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490244	735.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490244	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490401	833.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490401	7.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490414	511.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490461	672.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490479	640.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490479	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490508	512.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490508	29.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490692	511.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490733	567.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77490737	831.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/11/2017	77490768	441.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	23/11/2017	77490768	116.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77504891	616.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	23/11/2017	77504891	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA100633C17OCT17	2,688.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA101134C17OCT17	2,360.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA101231C17OCT17	2,688.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA102835C17OCT17	2,304.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA102932C17OCT17	1,104.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	BA104030C17OCT17	48.62	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	BA104030C17OCT17	2,382.38	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514318OCT17	2,040.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM101130OCT17	640.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10507706OCT17	4,195.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10137708OCT17	2,754.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10207712OCT17	2,907.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10317711OCT17	3,366.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10597710OCT17	2,142.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW10237707OCT17	3,128.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW10307714OCT17	2,210.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW13027704OCT17	3,196.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	SY054OCT17	3,818.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC11033142OCT17	1,683.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10271055OCT17	722.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10601054OCT17	527.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10651052OCT17	527.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW13121056OCT17	816.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	650102531	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	650102532	6,250.01	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11671CT014OCT17	1,428.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z41946CFOCT17	884.00	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	23/11/2017	01J604010	710.66	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1008OCT17	1,351.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU0724OCT17	2,635.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC1069OCT17	595.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10066949OCT17	2,465.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10096950OCT17	935.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10616954OCT17	2,040.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10626951OCT17	3,230.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10686952OCT17	2,805.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS13056953OCT17	3,910.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU10626945OCT17	1,394.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU13056948OCT17	1,212.10	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW10036942OCT17	1,513.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW13036944OCT17	3,145.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	109528	576.00	Revenue	CRT00424	Cater Walsh Reporting Ltd

Payments November 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 - Miscellaneous Expenses	23/11/2017	109531	546.75	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	4,792.90	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	OCA125OCT17	8,320.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q14568286OCT17	860.00	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	23/11/2017	3Q10128012OCT17	840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR12008282OCT17	1,428.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10808309OCT17	713.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	P010908335OCT17	726.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X115268014OCT17	552.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	X115268014OCT17	552.50	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	23/11/2017	X115878015OCT17	1,800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X117168295OCT17	1,216.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315257825SEP17	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315258318OCT17	1,147.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514578395OCT17	3,570.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514718096OCT17	1,147.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514858241OCT17	3,861.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X616988312OCT17	1,156.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X617028314OCT17	1,530.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711378016OCT17	1,564.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z420378274OCT17	710.25	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	Z420378274OCT17	176.75	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/11/2017	INV-290	1,050.00	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	ZB10003516OCT17	1,363.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X112613517OCT17	675.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X112613517OCT17	2,025.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X114833511OCT17	1,980.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X114843510OCT17	1,125.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X115363520OCT17	1,050.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X115913500OCT17	1,240.71	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X115913500OCT17	367.29	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X115973519OCT17	2,550.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116323506OCT17	990.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116763571OCT17	850.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116863513OCT17	2,360.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116873508OCT17	1,122.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X514623505OCT17	271.25	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514623505OCT17	813.75	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z418183515OCT17	1,020.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z419253573OCT17	561.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	CD171801	7,270.23	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	CD171802	3,663.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	DE171802	4,500.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	KN171802	3,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	LS171802	2,447.07	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	SC171803	2,250.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	TC171802	3,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR1041CON91OCT17	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR1042CON92OCT17	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR1043CON93OCT17	3,760.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	23/11/2017	494542	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	23/11/2017	494542	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	23/11/2017	494542	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	23/11/2017	494542	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	23/11/2017	494542	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	23/11/2017	494542	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	23/11/2017	494542	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	OP/1708354	683.70	Revenue	CRD87217	Datagraphic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	23273	502.23	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	23274	1,564.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	23275	594.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	23/11/2017	23291	432.87	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/11/2017	13128	1,023.74	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	23/11/2017	711	1,450.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/11/2017	FOX34	510.00	Revenue	CRT06326	Dh Tilsley
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q12472469OCT17	715.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q14442536OCT17	425.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR101625250OCT17	780.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR11142444OCT17	1,700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10192446OCT17	1,700.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW10292457OCT17	1,496.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW13012489OCT17	1,830.90	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW13112480OCT17	680.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY10252488OCT17	1,700.00	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	23/11/2017	X116282494OCT17	1,020.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315262554OCT17	920.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X710952504OCT17	1,802.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711462498OCT17	1,114.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711472522OCT17	1,266.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711492392OCT17	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711492524OCT17	448.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X711522537OCT17	510.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	01J604006	2,346.86	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	02J604006	956.93	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	23/11/2017	CMJEA101117	500.00	Revenue	TOP28957	Doolittle & Dalley Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	23/11/2017	DOLSOTTER241017	560.00	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	23/11/2017	CPC241075CC	722.52	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	23/11/2017	CPC241075CC	105.00	Revenue	CRT01446	Dulson Training Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	23/11/2017	222682	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	23/11/2017	222682	299.48	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM10053410OCT17	1,173.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM17553413OCT17	1,552.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X111723412OCT17	3,252.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X5136933416OCT17	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514453414OCT17	2,268.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514473415OCT17	2,295.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q1443OCT17	1,479.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z41986OCT17	725.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z42021OCT17	687.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51489OCT17	1,120.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - R & M Property Policy Group	23/11/2017	204473	818.90	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	23/11/2017	1332870	3,026.40	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	23/11/2017	1332870	9.00	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	INV130852	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	INV130889	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD103219686OCT17	3,383.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD103319689OCT17	3,553.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD132319697OCT17	3,179.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC105419695OCT17	3,632.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH120419683OCT17	2,839.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X1103419696OCT17	3,585.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	03J604000	2,039.27	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	23/11/2017	4816	578.56	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD1022HD007OCT17	1,394.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM10035039OCT17	2,880.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X510035038OCT17	2,741.25	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X510035038OCT17	913.75	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514975040OCT17	840.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1105B1580OCT17	2,040.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1122B1581OCT17	2,413.76	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1124B1582OCT17	2,170.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1130B1584OCT17	672.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC11417B1574OCT17	1,088.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1302B1581OCT17	2,048.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC1766B1574OCT17	2,040.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/11/2017	211485	2,769.90	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/11/2017	211486	540.13	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	23/11/2017	2471	60.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	EL106410OCT17	289.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	EL106410OCT17	867.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OS101610OCT17	1,156.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OS121210OCT17	1,088.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11477OCT17	2,625.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	01J604016	1,674.03	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	23/11/2017	01J604026	2,947.68	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	23/11/2017	02J604026	599.85	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH10041452OCT17	192.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH10041452OCT17	616.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q1466OCT17	1,120.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11243OCT17	1,800.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X31504OCT17	765.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B12366403OCT17	684.00	Revenue	CRD28498	John'S Taxis

Payments November 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 - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA102170OCT17	2,363.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC105414OCT17	2,125.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE105750OCT17	1,920.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	23/11/2017	140099	1,099.40	Revenue	CRD75320	Keltic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116384OCT17	1,020.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797BE	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797BW	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797JE	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203815	27,857.10	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	23/11/2017	KED000203797VOID	3,067.74	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	23/11/2017	KED000203797VOID	9,544.08	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	23/11/2017	KED000203797VOID	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC1008E041OCT17	1,700.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC1025E041OCT17	816.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC1070E042OCT17	1,020.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	Z4533313OCT17	750.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/11/2017	365441	775.92	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	01J604021	1,136.38	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11370OCT17	2,070.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA10223955OCT17	3,360.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	4,466.88	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	ELO208OCT17	1,216.41	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	EL02753956OCT17	2,890.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	EL10063957OCT17	1,666.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	EL10323959OCT17	3,230.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10113960OCT17	2,176.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SM10333961OCT17	2,992.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	SY0501OCT17	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	WE0201OCT17	2,281.88	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE05103962OCT17	3,493.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE10673963OCT17	3,655.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE10743964OCT17	3,910.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	WH0205OCT17	6,918.81	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/11/2017	SG972437U	625.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/11/2017	80071429	551.26	Revenue	CRD88463	Lions Gate UK Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	4D1050OCT17	1,040.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS1017OCT17	1,462.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS1069OCT17	918.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS1301OCT17	918.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU10641017OCT17	1,190.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW105719582OCT17	3,383.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW106519581OCT17	3,451.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO100119583OCT17	1,173.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO100119583OCT17	1,173.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO101319585OCT17	595.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO102019591OCT17	1,113.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO102119584OCT17	1,071.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO103919588OCT17	2,975.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO105519580OCT17	1,105.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107019589OCT17	3,349.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107119590OCT17	3,315.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107319587OCT17	1,169.60	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107319587OCT17	1,754.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR10491566OCT17	2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10181564OCT17	2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW10461568OCT17	2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY10741565OCT17	2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR102215244OCT17	3,162.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	BR104715248OCT17	3,213.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR111315246OCT17	2,380.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR120215245OCT17	3,230.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW106815247OCT17	3,060.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC100311716OCT17	1,530.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC105511706OCT17	1,360.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC110611707OCT17	1,275.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC130111701OCT17	867.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC130411714OCT17	1,326.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS100411714OCT17	2,890.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU100711712OCT17	2,040.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU100911711OCT17	2,788.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU102811708OCT17	2,754.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU103016917OCT17	2,550.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC105160OCT17	816.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR102826530OCT17	3,451.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MW106126532OCT17	3,825.00	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	23/11/2017	MW106226532OCT17	3,825.00	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	23/11/2017	MW106326532OCT17	3,825.00	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	23/11/2017	MW106426532OCT17	3,825.00	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	23/11/2017	SH100226531OCT17	3,394.56	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	23/11/2017	SH101026531OCT17	3,394.56	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	23/11/2017	SH101726531OCT17	3,394.56	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	23/11/2017	SH101826531OCT17	3,394.56	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	23/11/2017	SH102626531OCT17	2,970.24	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	23/11/2017	SH103026531OCT17	3,440.00	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	23/11/2017	SH103126531OCT17	3,394.56	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/11/2017	IN21623	50,961.58	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/11/2017	60314623	1,169.11	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR102363285OCT17	2,550.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR102663428OCT17	2,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR105563284OCT17	1,870.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM075463288OCT17	2,080.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM101463289OCT17	2,880.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM102263290OCT17	1,760.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM103363291OCT17	2,960.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM103463293OCT17	1,760.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM111263294OCT17	2,550.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM120163292OCT17	2,560.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU174963295OCT17	2,210.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC101063296OCT17	1,272.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S1048957OCT17	752.40	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	5S1048957OCT17	387.60	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11494956OCT17	2,175.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11645959OCT17	667.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/11/2017	51-49/3048	5,305.50	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/11/2017	INV298958	1,293.75	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	23/11/2017	I7406649	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD13221000OCT17	846.60	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X314451001OCT17	714.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN10051003OCT17	544.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	23/11/2017	18507	510.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related - Direct Transport Costs	23/11/2017	18510	650.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC055318486OCT17	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	BCA553OCT17	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	41,956.24	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS103518487OCT17	2,720.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	LU0701OCT17	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO055218489OCT17	3,034.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO055318490OCT17	2,947.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO100418488OCT17	2,210.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107518491OCT17	3,570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	SY055218492OCT17	3,448.79	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	614023 23/10/17	24,975.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51448OCT17	1,445.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51516OCT17	2,356.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q1282OCT17	534.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	5S1046OCT17	1,000.00	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	23/11/2017	5S1054OCT17	1,149.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11699OCT17	2,217.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11700OCT17	844.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11700OCT17	1,492.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X31512OCT17	420.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	X31512OCT17	140.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1002OCT17	740.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1040OCT17	730.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1040OCT17	71.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE100114044OCT17	3,655.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE101414045OCT17	2,652.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE102414046OCT17	3,315.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE106814047OCT17	3,315.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE107014048OCT17	3,179.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE107314049OCT17	3,315.00	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	23/11/2017	165234	1,142.84	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	23/11/2017	165248	4,285.80	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	23/11/2017	165250	26,142.90	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	23/11/2017	KED0000203797	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797CG	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797JC	7,498.92	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	23/11/2017	KED0000203797JF	10,566.66	Revenue	CRD66918	New Horizons Child 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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797KW	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	KED0000203797NDN	10,566.66	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	23/11/2017	INV226472	249.79	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	352.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	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	23/11/2017	INV226472	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	23/11/2017	INV226472	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	23/11/2017	INV226472	428.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	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	23/11/2017	INV226472	97.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	180.94	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	296.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/11/2017	INV226472	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	23/11/2017	INV226472	184.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	23/11/2017	85	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/11/2017	140987	1,258.00	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	23/11/2017	01J604020	1,886.58	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/11/2017	91397291	840.42	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/11/2017	91397291	23.95	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/11/2017	91397291	20.74	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	23/11/2017	91397931	2,089.53	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	341 2410 MD0341	1,573.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/11/2017	CONFAREAUG17	1,039.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/11/2017	CONFAREJUL17	931.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/11/2017	CONFAREJUN17	1,022.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/11/2017	CONFAREMAY17	770.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/11/2017	CONFARESEP17	1,267.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/11/2017	223	3,500.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/11/2017	224	3,850.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR130176OCT17	1,190.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU102559OCT17	765.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S1047343OCT17	850.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11718342OCT17	918.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	23/11/2017	171032	1,521.31	Revenue	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/11/2017	46801	21,773.95	Capital	CRT05957	Organised Computer Systems Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/11/2017	02J604004	940.78	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA10171062OCT17	2,142.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA100319172OCT17	2,336.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA103019171OCT17	2,796.64	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA104619169OCT17	2,848.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA120619173OCT17	2,800.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO102519170OCT17	1,360.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO102519170OCT17	1,360.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO107219168OCT17	3,196.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B1274EEMOCT17	1,530.00	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	23/11/2017	01J604012	2,781.12	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	23/11/2017	02J604012	736.94	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	150296	514.08	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	23/11/2017	150296	48.96	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	23/11/2017	150296	456.96	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	23/11/2017	150297	514.08	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	23/11/2017	150297	514.08	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	23/11/2017	150297	440.64	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	150298	514.08	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	23/11/2017	150298	424.32	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	23/11/2017	150299	505.92	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/11/2017	150299	130.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM10017570OCT17	1,887.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM13047569OCT17	1,445.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU01437568OCT17	2,788.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU07907566OCT17	2,448.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU10207567OCT17	2,499.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X510247573OCT17	373.49	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X510247573OCT17	2,499.51	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZS10457574OCT17	672.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10060287OCT17	1,530.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10140285OCT17	510.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10310288OCT17	1,615.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10370291OCT17	2,089.30	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10410293OCT17	2,284.12	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10430292OCT17	1,307.30	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10880289OCT17	510.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10890286OCT17	2,295.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO13110290OCT17	1,190.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OC1072789OCT17	1,160.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H

Payments November 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	23/11/2017	01J604003	2,547.84	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	23/11/2017	02J604003	796.83	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q14691084OCT17	622.20	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315191082OCT17	676.60	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/11/2017	WAINWRIGHTJONES1	3,996.54	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	551034MSOCT17	1,510.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X51420AMMOCT17	4,160.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X61657OCT17	1,392.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH021715OCT17	1,615.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH101624OCT17	2,720.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	9E1000547OCT17	59.40	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	23/11/2017	9E1000547OCT17	480.60	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X31524546OCT17	800.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X7111025OCT17	2,850.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	9055384816	1.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	9055384816	1,370.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X5147037OCT17	1,280.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/11/2017	855	390.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/11/2017	855	390.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X61684845OCT17	588.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z4162783OCT17	427.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1043854OCT17	812.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z51018848OCT17	598.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z51032857OCT17	1,053.60	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	23/11/2017	01J604013	1,122.05	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q1470OCT17	594.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X51437OCT17	800.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1027OCT17	1,059.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/11/2017	INV208147	2,046.01	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/11/2017	155027	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/11/2017	155739	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/11/2017	157272	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B10073700OCT17	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B10753699OCT17	575.44	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA15773701OCT17	1,162.08	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BA15783707OCT17	1,120.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS10783703OCT17	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10153704OCT17	2,091.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10213706OCT17	1,164.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10353695OCT17	2,686.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD10763708OCT17	884.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE10393705OCT17	1,955.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE10813697OCT17	1,062.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116783698OCT17	1,385.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514963702OCT17	1,538.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X515133709OCT17	1,380.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X515213710OCT17	452.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X616943696OCT17	1,111.50	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	23/11/2017	02J604009	3,307.65	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q14651212OCT17	1,036.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	3Q10191990OCT17	493.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S10491211OCT17	333.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	5S10491211OCT17	120.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY15041186OCT17	1,344.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X114881182OCT17	1,105.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X116301162OCT17	1,710.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116561180OCT17	2,535.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116661183OCT17	1,428.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116801191OCT17	2,720.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116951197NOV17	1,530.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X116951197NOV17	510.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X117051196OCT17	479.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X117051196OCT17	2,340.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X117221210OCT17	1,660.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X153631217OCT17	425.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X315181205OCT17	665.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X612631213OCT17	784.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	X616681188OCT17	1,035.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X616681188OCT17	1,035.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X616961215OCT17	1,260.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X617051209OCT17	1,065.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z419841192OCT17	485.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z510571152OCT17	476.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. General	23/11/2017	STC3059	985.00	Revenue	CRD87402	Shrewsbury Town Council

Payments November 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 - School and Pupil Support	Transport Related - Contracts	23/11/2017	WE10611062OCT17	988.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN10551063OCT17	1,040.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/11/2017	25589	2,931.00	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	23/11/2017	SCS0147	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	23/11/2017	SCS0149	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	23/11/2017	SCS0151	1,084.80	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	23/11/2017	SCS0152	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	23/11/2017	SCS0157	759.36	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	23/11/2017	SCS0158	723.20	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	23/11/2017	SCS0159	1,771.84	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	23/11/2017	SCS0161	542.40	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	23/11/2017	HDST-07WK29	1,365.70	Revenue	CRT03846	Sirc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	23/11/2017	SP17018399	660.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	210026	2,500.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS1019363OCT17	1,734.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q144920194OCT17	663.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2Q145120196OCT17	888.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B112920188OCT17	2,176.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5M100620189OCT17	1,084.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X1170320197OCT17	1,734.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X2199720200OCT17	880.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X5151020203OCT17	1,408.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X5151920208OCT17	1,870.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	XY146220193OCT17	634.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z4186120199OCT17	957.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z4186520192OCT17	680.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/11/2017	208614	700.00	Revenue	CRD93588	Swiss Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	4,971.05	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	OS0054OCT17	3,740.34	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OS12015371OCT17	2,624.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	OS14495370OCT17	2,805.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	OSA054OCT17	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	SY0037OCT17	549.28	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	SY0588OCT17	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/11/2017	592913	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/11/2017	592913	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/11/2017	592913	510.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	23/11/2017	592913	2,320.91	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/11/2017	592913	300.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/11/2017	592913	1,360.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S1037OCT17	1,960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S1038OCT17	960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X11725OCT17	750.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X21965OCT17	1,190.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X31439OCT17	1,360.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X61258OCT17	1,445.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X61631OCT17	2,110.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X71148OCT17	680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X11497OCT17	1,470.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	MD0341 62 OCT17	505.85	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/11/2017	LUC5.15	900.00	Revenue	CRT05318	The Little Sports Club Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	MD1071OCT17	1,428.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	WH1209OCT17	748.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X21972OCT17	1,156.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU1013611OCT17	1,105.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	LU1024612OCT17	850.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	X61697613OCT17	117.30	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X61697613OCT17	572.70	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/11/2017	01J604014	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	BR0101OCT17	5,792.28	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	BR0436OCT17	7,045.89	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CONFAREOCT17	9,985.07	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	1576534	76.00	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	1576534	5,932.37	Revenue	CRT05680	UK Fuels Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SH10165497OCT17	867.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	TW10015498OCT17	510.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X514065501OCT17	2,550.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN10415499OCT17	980.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	2M116914355OCT17	990.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5B126414358OCT17	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS108214363OCT17	1,020.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY106614369OCT17	612.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY106614369OCT17	198.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	SY150214368OCT17	459.00	Revenue	CRD17363	Vincent Windsor Private Hire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X1105114350OCT17	2,490.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X1150314359OCT17	1,440.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X1159414365OCT17	985.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X1171914345OCT17	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/11/2017	X1172014351OCT17	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X1457214364OCT17	910.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z4195314373OCT17	540.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	Z4198114370OCT17	677.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/11/2017	Z4198114370OCT17	677.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN103914367OCT17	1,144.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZS100914361OCT17	1,050.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZS104014352OCT17	560.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	23/11/2017	110072	1,435.50	Revenue	CRT04718	Visionaid
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/11/2017	12916	650.00	Revenue	CRT06316	Vocaleyces Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	85739918	37,379.78	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	85739918	107.77	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5S1043SWOCT17	316.44	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	5S1043SWOCT17	269.56	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X612620HOCT17	749.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	ZN1022JWOCT17	704.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BR1102165OCT17	640.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CM1100164OCT17	960.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/11/2017	284424	5.80	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	23/11/2017	284424	60.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	23/11/2017	284424	102.90	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/11/2017	284424	17.99	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/11/2017	5F1318OCT17	1,943.84	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	CS1076OCT17	1,666.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/11/2017	IN18U517009181	6,491.10	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	23/11/2017	16557	1,354.34	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/11/2017	16651	1,659.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	BC10138048OCT17	900.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	PO10308044OCT17	2,850.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X112642282OCT17	742.41	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X112642282OCT17	2,969.64	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/11/2017	X112802281OCT17	479.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X112802281OCT17	1,917.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/11/2017	X114762283OCT17	2,352.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/11/2017	CM1757OCT17	2,800.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X514422OCT17	2,622.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X51491128OCT17	2,786.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604064 101217	-766.05	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604064 101217	646.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604064 101217	963.60	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X51491128OCT17	1,440.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X515173846OCT17	1,000.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/11/2017	X612613855OCT17	420.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/11/2017	X617143845OCT17	558.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/11/2017	20554	3,884.29	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604070 101217	17,866.86	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604113 101217	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	24/11/2017	02J604420	-54,728.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604113 101217	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	24/11/2017	04J604113 101217	14,830.80	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604125 101217	-976.32	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	24/11/2017	03J604125 101217	10,369.68	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604125 101217	834.24	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	05J604125 101217	580.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604125 101217	664.44	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	08J604125 101217	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	24/11/2017	01J604271 121117	-3,492.68	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604146 101217	2,976.64	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604146 101217	1,825.04	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604146 101217	723.20	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	CCE25755945	23,503.98	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	CCE25755948	54,158.38	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604088 101217	2,522.52	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604088 101217	-1,480.86	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604068 101217	506.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604068 101217	40,545.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604068 101217	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604068 101217	506.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604074 101217	6,622.88	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604074 101217	3,073.60	Revenue	HOM01469	Allenby Douglas Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604071 101217	7,850.39	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	24/11/2017	02J604071 101217	29,113.36	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604071 101217	3,769.89	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604071 101217	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	24/11/2017	06J604071 101217	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	24/11/2017	08J604071 101217	2,265.76	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	24/11/2017	01J604161 101217	12,316.15	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	02J604161 101217	885.92	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604161 101217	4,649.60	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	4726944	7.47	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	4726944	433.85	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	4726948	7.47	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	4726948	433.85	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604083 101217	1,019.52	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	Z51031358OCT17	1,125.00	Revenue	CRD90218	B Khan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/11/2017	WEST/C3423	1,210.00	Capital	CRT06224	Baldock Blinds & Curtains
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604078 101217	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	24/11/2017	02J604078 101217	8,349.92	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	24/11/2017	03J604078 101217	15,009.40	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604078 101217	5,717.76	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	24/11/2017	01J604073 101217	2,297.44	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	24/11/2017	02J604073 101217	7,083.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604073 101217	1,538.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604073 101217	1,836.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604073 101217	693.12	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/11/2017	252	2,245.00	Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	IN91551	535.00	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	24/11/2017	01J604063 101217	2,477.60	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604063 101217	6,522.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604063 101217	5,832.24	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604063 101217	11,652.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	05J604063 101217	11,975.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	06J604063 101217	2,155.84	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	08J604063 101217	23,250.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	09J604063 101217	21,661.93	Revenue	HOM01453	Bethphage
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/11/2017	BBL508	6,450.00	Capital	CRT05772	Blue Blanket Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604079 101217	5,174.04	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	24/11/2017	02J604079 101217	27,679.62	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	24/11/2017	03J604079 101217	36,168.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604079 101217	1,278.96	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	05J604079 101217	632.80	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	24/11/2017	06J604079 101217	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	24/11/2017	07J604079 101217	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	24/11/2017	08J604079 101217	1,265.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	09J604079 101217	3,001.28	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	24/11/2017	UT17ADDST&BA	1,026.72	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	24/11/2017	UT17ADDST&BA	161.46	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	2851	4,033.00	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	24/11/2017	01J604077 101217	3,653.67	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604145 101217	839.04	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/11/2017	INV0007388	1,933.60	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604111 101217	1,447.04	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	03J604111 101217	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	24/11/2017	01J604148 101217	20,787.00	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604148 101217	1,952.64	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604148 101217	3,869.12	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604069 101217	8,769.63	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604069 101217	2,169.60	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604089 101217	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	24/11/2017	01J604157 101217	6,827.68	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604157 101217	1,009.20	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	24/11/2017	01J604103 101217	24,237.52	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604103 101217	6,355.12	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	01J604163 101217	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	24/11/2017	02J604139 101217	1,074.64	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	24/11/2017	03J604139 101217	774.26	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604139 101217	557.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604139 101217	519.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	08J604139 101217	-538.08	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	24/11/2017	01J604126 101217	5,220.16	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X515039OCT17	1,720.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	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	24/11/2017	02J604108 101217	885.92	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X514998278OCT17	1,675.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	01J604165 101217	3,000.00	Revenue	HOM01916	Chandos House Treatment For Addiction
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	ZS1046OCT17	650.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	24/11/2017	IMPREST 21/11/17	45.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	24/11/2017	IMPREST 21/11/17	72.59	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	IMPREST 21/11/17	23.62	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	IMPREST 21/11/17	38.31	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	IMPREST 21/11/17	90.83	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/11/2017	IMPREST 21/11/17	167.16	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/11/2017	IMPREST 21/11/17	433.46	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/11/2017	IMPREST 21/11/17	6.77	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/11/2017	IMPREST 21/11/17	88.25	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	24/11/2017	IMPREST 21/11/17	2.08	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	24/11/2017	IMPREST 21/11/17	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	24/11/2017	IMPREST 21/11/17	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/11/2017	IMPREST 21/11/17	10.20	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	24/11/2017	IMPREST 21/11/17	1.33	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	24/11/2017	IMPREST 21/11/17	1.60	Revenue	CRD11294	Chelmaren Childrens Home Ac 03200191
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604162 101217	3,162.86	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604162 101217	2,760.60	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Equipt. Furn. & Materials	24/11/2017	C/PY158169	1,455.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604154 101217	3,326.72	Revenue	HOM01868	Clariots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604154 101217	981.12	Revenue	HOM01868	Clariots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604156 101217	16,136.40	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	24/11/2017	02J604156 101217	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	24/11/2017	03J604156 101217	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	24/11/2017	01J604117 101217	1,118.24	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/11/2017	PARKPERMSEPT/OCT	3,330.00	Capital	TOP28572	Coleham Car Park
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/11/2017	DFCBALANCE 17-18	11,348.35	Revenue	TOP29543	Coleham Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604131 101217	1,980.00	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	BA1016956OCT17	2,031.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	WE1087958OCT17	2,080.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services - Management & Administration	24/11/2017	17-100028	568.15	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	288288	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	24/11/2017	01J604061 101217	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	24/11/2017	02J604061 101217	8,913.44	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	24/11/2017	67227	470.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	24/11/2017	67227	1,880.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	1953	8,800.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604128 101217	7,987.84	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/11/2017	23316	559.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/11/2017	23319	712.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	24/11/2017	23324	580.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604055 101217	10,332.04	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604055 101217	2,010.56	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	24/11/2017	04J604212	-1,938.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/11/2017	3F11022539OCT17	1,120.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/11/2017	5F12902513OCT17	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X711452496OCT17	576.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604080 101217	7,762.80	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604080 101217	506.24	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604080 101217	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	24/11/2017	01J604085 101217	1,757.84	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	24/11/2017	02J604085 101217	5,276.06	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604085 101217	1,760.71	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	05J604085 101217	542.40	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604085 101217	554.40	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604101 101217	16,992.68	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	24/11/2017	01J604158 101217	2,749.70	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	45	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604137 101217	5,799.12	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604137 101217	3,504.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604137 101217	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	24/11/2017	01J604121 101217	2,200.76	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/11/2017	7066	520.00	Revenue	CRT05430	Foxtrax Training
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604152 101217	6,111.72	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604152 101217	1,518.72	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604152 101217	4,182.40	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	24/11/2017	21729016	988.36	Revenue	CRD05591	Greenhouse Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604062 101217	3,552.72	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604062 101217	26,772.67	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604062 101217	-873.60	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604062 101217	924.48	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604062 101217	1,808.00	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604062 101217	2,458.88	Revenue	HOM01442	Haveacare

Payments November 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	24/11/2017	01J604104 101217	12,461.80	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604141 101217	4,139.12	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	24/11/2017	01J604098 101217	5,350.96	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604098 101217	908.96	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604105 101217	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604105 101217	4,066.56	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	01J604054 101217	3,469.28	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604130 101217	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	24/11/2017	01J604109 101217	967.60	Revenue	HOM01659	Home Instead Senior Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604109 101217	1,206.72	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	24/11/2017	01J604093 101217	4,084.64	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604093 101217	651.68	Revenue	HOM01572	Homelife
Shropshire	00GG	Central Services - Trading Services	Transport Related - Direct Transport Costs	24/11/2017	718	450.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2017	90692968	22,297.61	Revenue	CRT05974	Ivanti UK Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/11/2017	43009	276.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/11/2017	43009	931.39	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604100 101217	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	24/11/2017	02J604100 101217	36,763.43	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604100 101217	866.88	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X720011296OCT17	1,440.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604058 101217	1,914.72	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/11/2017	9016	794.00	Revenue	CRD76958	Linnetop Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/11/2017	9017	623.00	Revenue	CRD76958	Linnetop Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X1156346OCT17	795.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604084 101217	8,458.88	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604084 101217	5,686.44	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/11/2017	6050003/404	485.54	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	24/11/2017	B/6050001/5879	1,411.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604153 101217	668.96	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604160 101217	-1,022.26	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	848	83,573.16	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	01J604168 101217	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	24/11/2017	01J604153 101217	1,231.42	Revenue	HOM01860	My Options
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Professional Fees	24/11/2017	SHR17014	40,000.00	Capital	CRT05826	Mysafehome Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604095 101217	24,920.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604095 101217	2,458.32	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604095 101217	2,857.47	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604095 101217	628.40	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/11/2017	N250000010449	288,175.13	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	24/11/2017	01J604106 101217	3,440.97	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	24/11/2017	SINCC3F40795	2,557.00	Revenue	CRD82112	Ofsted
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604143 101217	16,992.26	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	24/11/2017	02J604143 101217	8,361.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604143 101217	14,786.00	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	24/11/2017	01J604076 101217	25,737.38	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604076 101217	2,959.88	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	24/11/2017	AUTUMN17EFEPAY	6,458.40	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604144 101217	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	24/11/2017	02J604144 101217	1,809.64	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/11/2017	X11697OCT17	292.95	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X11697OCT17	1,506.60	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X11697OCT17	292.95	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	24/11/2017	01J604072 101217	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	24/11/2017	05J604072 101217	672.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	01J604164 101217	1,282.12	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604082 101217	1,219.92	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604082 101217	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	24/11/2017	01J604136 101217	22,419.52	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	24/11/2017	02J604136 101217	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	24/11/2017	01J604150 101217	2,891.84	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604140 101217	96,645.58	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604386	-25,337.33	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604140 101217	3,628.32	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604119 101217	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	24/11/2017	03J604119 101217	4,010.92	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604119 101217	1,060.08	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	05J604119 101217	2,615.60	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	24/11/2017	01J604097 101217	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	24/11/2017	02J604097 101217	17,747.48	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	04J604097 101217	9,875.21	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604097 101217	-867.84	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	24/11/2017	01J604138 101217	5,098.68	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604138 101217	3,497.10	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	24/11/2017	01J604151 101217	2,453.76	Revenue	HOM01853	Promises Of Care Ltd

Payments November 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	24/11/2017	02J604151 101217	5,963.48	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604151 101217	4,839.36	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	24/11/2017	51208424	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	24/11/2017	51209696	748.50	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	24/11/2017	51218025	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	24/11/2017	51221216	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	24/11/2017	51223495	461.92	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604155 101217	-650.88	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	24/11/2017	02J604155 101217	22,568.36	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	03J604155 101217	1,708.56	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604092 101217	11,552.43	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	03J604092 101217	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	24/11/2017	01J604142 101217	8,016.65	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	24/11/2017	02J604142 101217	1,283.34	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604065 101217	4,815.72	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604065 101217	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	24/11/2017	01J604075 101217	1,676.96	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604075 101217	16,659.82	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	24/11/2017	03J604075 101217	7,103.35	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	05J604075 101217	11,107.88	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	06J604075 101217	2,106.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	07J604075 101217	1,819.44	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	08J604075 101217	829.92	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604118 101217	1,392.48	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604118 101217	2,567.36	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	24/11/2017	22596	8,882.21	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/11/2017	22597	8,228.86	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X11379853OCT17	2,850.00	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	24/11/2017	01J604067 101217	20,177.74	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604067 101217	7,241.16	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604067 101217	640.80	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604094 101217	3,559.56	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	24/11/2017	01J604166 101217	1,504.48	Revenue	HOM01917	Serenity Always Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604081 101217	23,954.37	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	24/11/2017	02J604081 101217	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	24/11/2017	03J604081 101217	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	955493	1,200.00	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	955494	1,522.51	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	749	6,310.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	749	26,472.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	749	4,295.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	749	2,980.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2017	749	16,288.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604159 101217	3,037.44	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	24/11/2017	02J604159 101217	904.00	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	24/11/2017	03J604159 101217	8,631.36	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604159 101217	7,213.92	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604159 101217	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	24/11/2017	01J604134 101217	1,048.64	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	24/11/2017	02J604134 101217	6,031.52	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	03J604134 101217	15,313.76	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604134 101217	1,609.12	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	24/11/2017	10069855	16,666.64	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604096 101217	669.20	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	03J604096 101217	10,365.83	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	24/11/2017	01J604057 101217	4,514.72	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	24/11/2017	10891	1,258.97	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	24/11/2017	10894	625.28	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604127 101217	14,584.08	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	02J604127 101217	1,719.48	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604124 101217	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	24/11/2017	01J604110 101217	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	24/11/2017	02J604110 101217	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	24/11/2017	03J604110 101217	10,966.77	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	24/11/2017	01J604147 101217	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	24/11/2017	02J604147 101217	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	24/11/2017	01J604066 101217	39,177.90	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604066 101217	22,266.04	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604066 101217	1,350.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604066 101217	4,782.80	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604066 101217	759.36	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	06J604066 101217	759.36	Revenue	HOM01450	Surecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/11/2017	1	1,800.00	Revenue	CRD17838	T Williamson
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2017	X11604OCT17	2,325.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/11/2017	1023417	1,334.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/11/2017	1023418	2,045.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/11/2017	1023419	999.10	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/11/2017	209794	1,187.56	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604060 101217	509.28	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	02J604116 101217	-864.00	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	03J604116 101217	20,243.08	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/11/2017	3Q10270CT17	830.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604122 101217	1,084.80	Revenue	HOM01728	Towry Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604087 101217	3,124.80	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	24/11/2017	3IN/10307321	3,870.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604133 101217	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	24/11/2017	02J604133 101217	6,378.32	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	24/11/2017	03J604133 101217	5,205.76	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604133 101217	2,761.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	05J604133 101217	2,929.92	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	01J604059 101217	12,689.12	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	24/11/2017	02J604300	-649.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/11/2017	158	640.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/11/2017	1011346/010	2,849.97	Revenue	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2017	01J604149 101217	17,036.14	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	02J604149 101217	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	24/11/2017	03J604149 101217	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/11/2017	04J604149 101217	5,080.48	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/11/2017	03J604107 101217	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604412	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/11/2017	5B12793879OCT17	521.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X115143853OCT17	1,428.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604415	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	27/11/2017	01J604420	27,728.73	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604420	-54,728.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604292	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	27/11/2017	01J604303	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	27/11/2017	01J604316	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	27/11/2017	02J604303	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	27/11/2017	01J604215	-1,915.14	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	27/11/2017	01J604242	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	27/11/2017	01J604263	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	27/11/2017	02J604215	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	27/11/2017	02J604242	12,162.63	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	27/11/2017	03J604215	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	27/11/2017	03J604242	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	27/11/2017	04J604215	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	27/11/2017	04J604242	5,227.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604215	-2,345.28	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	05J604242	1,623.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604242	5,167.58	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	07J604242	3,351.93	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	08J604242	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	09J604242	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604405	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	27/11/2017	01J604178	7,792.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604178	2,800.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604277	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	27/11/2017	02J604277	-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	27/11/2017	01J604322	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	27/11/2017	01J604484	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	27/11/2017	01J604348	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	27/11/2017	01J604196	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	27/11/2017	02J604196	59,725.03	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	27/11/2017	03J604196	5,229.52	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	27/11/2017	04J604196	2,985.18	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	05J604196	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	27/11/2017	06J604196	1,979.06	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	27/11/2017	07J604196	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	27/11/2017	08J604196	21,722.95	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/11/2017	SI0003780469	1,022.67	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604279	20,181.60	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	27/11/2017	02J604279	5,107.56	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	27/11/2017	03J604279	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	27/11/2017	04J604279	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604279	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604478	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	27/11/2017	01J604308	1,866.08	Revenue	HOM01240	Ashfield House

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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 - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604308	5,600.00	Revenue	HOM01240	Ashfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604288	4,883.19	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	27/11/2017	02J604288	2,379.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	27/11/2017	MS1702627	561.55	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604309	2,199.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/11/2017	SIN054123	4,000.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/11/2017	SIN054123	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/11/2017	2Q1209351OCT17	1,360.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/11/2017	5S1036357OCT17	1,680.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604364	1,460.24	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604350	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	27/11/2017	01J604234	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	27/11/2017	02J604234	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	27/11/2017	03J604234	3,924.57	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	04J604234	49,578.20	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	05J604234	2,711.80	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	06J604234	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	27/11/2017	07J604234	2,702.48	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	08J604234	2,829.37	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	09J604234	64,391.92	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604451	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/11/2017	146011433	18,000.00	Revenue	CRD97671	Barnardo Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604481	33,393.10	Revenue	HOM01925	Barnfield Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604369	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	27/11/2017	01J604330	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	27/11/2017	01J604331	1,449.00	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604450	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/11/2017	2295071	626.83	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604248	25,919.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604389	16,552.82	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604390	20,154.42	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604391	12,475.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604392	8,243.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604393	15,309.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604394	11,217.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604395	31,201.44	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604398	7,495.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604399	6,534.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604400	7,752.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604401	9,833.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604402	6,892.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604416	10,094.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604422	34,531.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604437	6,920.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604438	7,247.08	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604440	17,172.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604480	11,993.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604224	7,488.00	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	27/11/2017	02J604224	-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	27/11/2017	01J604270	21,058.98	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604270	8,571.42	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604270	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	27/11/2017	01J604419	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	27/11/2017	01J604367	21,237.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604339	1,945.56	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	27/11/2017	01J604418	4,400.00	Revenue	HOM01774	Brook Court Residential Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604192	9,423.96	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604192	1,883.24	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604344	9,140.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604344	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604184	2,203.20	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604184	8,120.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604222	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	27/11/2017	02J604222	-969.00	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2017	4746	1,767.32	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604363	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	27/11/2017	02J604363	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	27/11/2017	01J604253	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	27/11/2017	01J604202	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	27/11/2017	01J604210	37,182.47	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2017	01J604305	1,837.20	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	27/11/2017	02J604202	-537.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	27/11/2017	02J604210	-537.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604305	8,052.52	Revenue	HOM01213	Castlehaven 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 - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604202	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	27/11/2017	03J604210	16,470.75	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604305	14,020.88	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2017	01J604368	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604368	7,139.40	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	BA10348297OCT17	277.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	BA10348297OCT17	277.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X116398239OCT17	986.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X116848275OCT17	708.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X116858273OCT17	680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X117108292OCT17	527.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X117178298OCT17	814.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X315278297OCT17	578.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/11/2017	X617238336OCT17	504.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604272	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	27/11/2017	01J604276	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	27/11/2017	01J604203	4,383.44	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604203	3,519.76	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604241	1,752.68	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604241	2,189.16	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604311	2,920.52	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604342	2,764.03	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2017	76505	5,496.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604179	6,810.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604179	10,374.88	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604179	1,836.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604179	1,060.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604170	11,170.72	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604170	4,102.52	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604170	11,168.00	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604315	1,355.94	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604285	3,849.12	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604285	22,664.72	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604285	54,755.30	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	04J604285	34,959.96	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	05J604285	2,589.76	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	06J604285	3,221.92	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	07J604285	3,344.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604323	9,283.96	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604323	12,548.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604323	17,923.48	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604323	6,677.52	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604298	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604298	2,600.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604334	25,214.40	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604334	23,907.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604334	6,677.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	04J604334	2,501.04	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	05J604334	2,365.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604334	17,158.02	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604319	3,225.96	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604319	2,913.28	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604319	3,060.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604169	2,207.28	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604171	4,333.00	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604173	3,782.08	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604174	17,711.40	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604175	35,537.84	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604176	19,184.08	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604169	8,801.16	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604171	2,182.80	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604173	35,118.56	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604174	14,957.44	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604175	15,822.72	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604176	2,658.03	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604169	11,764.83	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604171	15,166.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604173	41,724.61	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604174	11,001.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604175	2,129.64	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604176	8,483.46	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	04J604169	1,623.80	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	04J604171	12,322.96	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	04J604173	37,374.56	Revenue	HOM00501	Coverage Care Ltd

Payments November 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 learning disabilities	Third Party Payments - Private Contractors	27/11/2017	04J604174	4,721.60	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604175	1,925.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	05J604169	2,164.24	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	05J604171	1,738.04	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	05J604173	846.40	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	05J604174	2,349.16	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	06J604171	1,859.56	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	06J604173	11,796.48	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604174	7,112.80	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	07J604171	60,341.97	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	07J604173	6,345.60	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	07J604174	7,960.72	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	08J604173	76,641.39	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	08J604174	23,841.48	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	10J604173	6,870.40	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604396	29,819.72	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604269	1,625.08	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604375	7,897.16	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604376	15,530.52	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604377	13,945.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604403	2,824.20	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	27/11/2017	01J604217	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	27/11/2017	02J604217	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	27/11/2017	03J604217	8,020.55	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	27/11/2017	01J604291	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	27/11/2017	01J604227	18,428.85	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	27/11/2017	02J604227	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	27/11/2017	03J604227	1,702.52	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604227	3,981.72	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604227	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	27/11/2017	01J604371	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604357	625.82	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604357	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	27/11/2017	01J604212	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604212	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604423	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	27/11/2017	01J604424	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	27/11/2017	01J604486	11,607.04	Revenue	HOM01789	Dimensions (UK) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X11672OCT17	1,568.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604240	1,777.08	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604172	7,660.08	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	02J604172	1,580.04	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604172	7,432.99	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604485	7,827.24	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	27/11/2017	02J604485	3,689.92	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	27/11/2017	221117	357.44	Revenue	CRT03852	Enable - North Shrops Imp A/C 74216333
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	27/11/2017	221117	199.17	Revenue	CRT03852	Enable - North Shrops Imp A/C 74216333
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	27/11/2017	221117	0.83	Revenue	CRT03852	Enable - North Shrops Imp A/C 74216333
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	27/11/2017	221117	3.29	Revenue	CRT03852	Enable - North Shrops Imp A/C 74216333
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604238	14,792.15	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604254	8,038.72	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	27/11/2017	01J604284	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604343	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604265	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	27/11/2017	01J604333	11,177.16	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604333	10,875.64	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604333	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	27/11/2017	01J604233	2,592.37	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	27/11/2017	01J604229	9,987.55	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	27/11/2017	01J604185	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	27/11/2017	05J604328	1,460.24	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604413	1,941.52	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	27/11/2017	REFUND S1 33620	1,197.64	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604427	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604355	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	27/11/2017	02J604355	3,361.88	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	27/11/2017	7074/221017	1,740.48	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	27/11/2017	01J604275	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	27/11/2017	01J604255	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	27/11/2017	02J604255	7,323.56	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	03J604255	5,446.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604255	14,933.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604255	2,101.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604454	1,465.35	Revenue	HOM01895	Hc-One Ltd T/A Primrose House

Payments November 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	27/11/2017	02J604249	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	27/11/2017	03J604243	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	27/11/2017	03J604249	3,731.72	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604249	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	27/11/2017	01J604182	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	27/11/2017	02J604182	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	27/11/2017	03J604182	-525.80	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	04J604182	5,159.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604182	1,676.96	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604182	5,180.32	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604455	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604247	1,765.00	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604247	12,937.81	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604314	2,138.21	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604314	1,147.33	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604261	10,100.66	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604261	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	27/11/2017	01J604360	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604360	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604360	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	27/11/2017	01J604187	11,681.36	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	27/11/2017	02J604187	13,563.64	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604187	7,624.05	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604187	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	27/11/2017	01J604257	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604354	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	27/11/2017	02J604354	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	27/11/2017	01J604207	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	27/11/2017	02J604207	19,880.42	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	27/11/2017	03J604207	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	27/11/2017	04J604207	-985.87	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604358	2,194.56	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604189	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	27/11/2017	02J604189	14,125.25	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604189	2,000.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604189	1,836.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604189	14,393.33	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604318	1,192.96	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	27/11/2017	02J604318	6,267.17	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	27/11/2017	03J604318	10,913.07	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	27/11/2017	01J604223	25,557.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604225	23,981.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604231	7,568.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604297	2,391.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604372	5,686.16	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604373	6,796.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604374	14,527.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604425	6,774.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604448	6,700.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604329	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604329	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	27/11/2017	03J604329	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	27/11/2017	01J604219	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	27/11/2017	02J604219	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	27/11/2017	03J604219	32,579.65	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	04J604219	3,363.76	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604219	602.72	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604219	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	27/11/2017	01J604346	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604353	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	27/11/2017	01J604304	1,382.01	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604304	1,307.55	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	BR113263287OCT17	2,975.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604271	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	27/11/2017	02J604271	24,916.95	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604271	1,563.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	04J604271	2,255.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604271	8,581.76	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604312	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	27/11/2017	02J604312	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	27/11/2017	03J604312	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	27/11/2017	04J604312	2,888.96	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/11/2017	6050003/395	1,198.48	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/11/2017	6050003/397	711.80	Capital	CRD94263	Mears Group Plc

Payments November 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	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	113.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	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	27/11/2017	B/6050001//5912	114.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	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	27/11/2017	B/6050001//5912	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	188.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2017	B/6050001//5912	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	27/11/2017	B/6050001//5912	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604445	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	27/11/2017	01J604235	11,641.60	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604361	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	27/11/2017	01J604439	1,519.07	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604439	15,225.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	03J604439	21,297.60	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	04J604439	16,564.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604439	15,314.63	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604439	14,509.60	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604282	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	27/11/2017	734	459.59	Revenue	CRT03360	More Flooring
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604274	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	27/11/2017	01J604188	27,735.33	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	27/11/2017	02J604188	1,396.97	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604188	2,979.80	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604188	2,414.29	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/11/2017	X61707OCT17	693.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604278	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	27/11/2017	01J604453	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	27/11/2017	01J604246	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	27/11/2017	01J604293	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	27/11/2017	01J604295	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	27/11/2017	02J604295	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	27/11/2017	01J604441	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	27/11/2017	02J604441	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	27/11/2017	01J604209	20,083.70	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	02J604209	1,676.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604209	14,021.43	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604209	2,244.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604341	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	27/11/2017	02J604341	1,460.24	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604216	4,348.42	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	27/11/2017	02J604216	-537.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	03J604216	6,026.70	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604216	4,501.16	Revenue	HOM00113	Normanton
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/11/2017	143MAY/JUNE2016	3,200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604302	15,428.57	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604267	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	27/11/2017	01J604337	1,861.76	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604431	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	27/11/2017	01J604226	2,100.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604287	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	OS10601061OCT17	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604351	29,392.10	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604351	8,492.40	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	27/11/2017	01J604194	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	27/11/2017	02J604194	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	27/11/2017	03J604194	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	27/11/2017	04J604194	3,570.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604194	2,470.96	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604194	20,288.87	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	27/11/2017	01J604404	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X1168332OCT17	907.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604340	2,380.96	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604250	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604320	6,457.81	Revenue	HOM01340	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604378	6,060.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604379	20,076.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604380	9,435.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604381	10,227.08	Revenue	HOM01193	Perthyn

Payments November 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 learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604382	8,233.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604383	7,514.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604384	20,986.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604385	5,170.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604397	20,665.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604443	22,590.68	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604444	18,670.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604456	8,747.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604457	24,819.76	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604458	20,873.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604459	5,867.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604460	6,164.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604461	5,945.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604462	2,065.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604463	1,846.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604464	4,601.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604465	1,189.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604466	4,209.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604467	813.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604468	1,377.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604469	1,784.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604470	8,089.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604471	9,435.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604472	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	27/11/2017	01J604366	4,951.40	Revenue	HOM01683	Pernton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604366	9,752.80	Revenue	HOM01683	Pernton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604387	6,700.08	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604388	16,505.16	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604409	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	27/11/2017	01J604220	19,687.37	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604474	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	Supplies And Services - Miscellaneous Expenses	27/11/2017	1450485	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604313	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	27/11/2017	01J604214	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	27/11/2017	02J604214	17,463.28	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604214	24,431.76	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	27/11/2017	01J604301	1,151.15	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604306	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	02J604306	3,627.36	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604218	27,916.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	27/11/2017	02J604218	-2,014.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604406	2,941.68	Revenue	HOM01738	Pss
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	CM10027572OCT17	543.04	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604239	9,606.66	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604239	2,835.40	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604290	2,190.36	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604408	1,460.24	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604421	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	27/11/2017	01J604426	1,251.64	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604433	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	27/11/2017	01J604434	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	27/11/2017	01J604476	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	27/11/2017	01J604482	3,605.68	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604483	1,697.76	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604264	14,952.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604436	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	27/11/2017	02J604436	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	27/11/2017	03J604436	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604436	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	CS1041OCT17	1,035.30	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	CS1041SEP17	1,157.10	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	CS1085OCT17	1,530.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	CS1085SEP17	1,710.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604294	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	27/11/2017	02J604294	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/11/2017	993	3,642.75	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/11/2017	995	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604204	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	27/11/2017	02J604204	7,754.08	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604428	8,851.40	Revenue	HOM01807	Salter's Hill Pound Farm (Salter's Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604230	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	27/11/2017	01J604299	15,370.16	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/11/2017	4D1060OCT17	738.84	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604200	3,244.32	Revenue	HOM00556	Select Healthcare Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	02J604200	1,571.92	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/11/2017	INV208549	675.36	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604332	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	27/11/2017	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	27/11/2017	01J604296	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	27/11/2017	1600002361519	929.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	4,192.19	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	450.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	1,653.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	373.99	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	5,757.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	27/11/2017	759	1,537.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/11/2017	302407	1,918.13	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	27/11/2017	104 DUPLICATE	-647.40	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604221	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	27/11/2017	02J604221	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	27/11/2017	01J604237	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	27/11/2017	02J604237	15,762.20	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	27/11/2017	03J604237	6,394.96	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	04J604237	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	27/11/2017	05J604237	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	27/11/2017	06J604237	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	27/11/2017	01J604244	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	27/11/2017	02J604244	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	27/11/2017	03J604244	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	27/11/2017	01J604183	15,201.77	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	02J604183	14,960.06	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/11/2017	10898	466.31	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604489	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	27/11/2017	01J604429	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	27/11/2017	01J604252	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	27/11/2017	02J604252	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	27/11/2017	03J604252	3,209.81	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	27/11/2017	01J604180	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	27/11/2017	02J604180	14,212.41	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	27/11/2017	03J604180	1,836.00	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	27/11/2017	04J604180	15,261.28	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	27/11/2017	01J604211	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	27/11/2017	02J604211	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	27/11/2017	03J604211	6,786.79	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	27/11/2017	04J604211	-589.37	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604211	9,247.24	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604211	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	27/11/2017	07J604211	1,836.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	08J604211	2,500.00	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/11/2017	5085075344	9,587.85	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604206	19,599.50	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	27/11/2017	02J604206	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	27/11/2017	03J604206	8,295.35	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604206	3,496.44	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604206	1,793.92	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604206	6,114.29	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	07J604206	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	27/11/2017	01J604447	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	27/11/2017	01J604199	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	27/11/2017	02J604199	5,655.48	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	03J604199	4,555.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604283	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604283	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604359	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	27/11/2017	02J604359	802.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	03J604359	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	27/11/2017	04J604359	2,652.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	27/11/2017	05J604359	-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	27/11/2017	06J604359	4,943.52	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604324	24,441.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	01J604336	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	27/11/2017	02J604324	10,886.72	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	01J604449	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	27/11/2017	01J604446	6,986.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604365	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	27/11/2017	01J604268	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	27/11/2017	01J604256	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	27/11/2017	01J604251	2,823.77	Revenue	HOM00411	The Old Vicarage Residential Home

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604345	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	27/11/2017	01J604262	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	27/11/2017	02J604262	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	27/11/2017	03J604262	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604262	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	27/11/2017	01J604307	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	27/11/2017	02J604307	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	27/11/2017	03J604307	18,889.96	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604307	2,477.14	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	05J604307	3,916.80	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	27/11/2017	01J604195	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	27/11/2017	02J604195	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	27/11/2017	03J604195	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	27/11/2017	04J604195	9,400.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604245	7,192.58	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	27/11/2017	02J604245	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	27/11/2017	03J604245	4,140.00	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604245	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	27/11/2017	01J604335	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	27/11/2017	01J604362	2,920.48	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604356	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604236	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	27/11/2017	01J604266	27,762.48	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604236	19,134.00	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	27/11/2017	1617661	690.24	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604260	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	27/11/2017	02J604260	34,558.43	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2017	03J604260	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	04J604260	3,200.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	27/11/2017	06J604260	38,691.73	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X5141714347OCT17	1,800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2017	X5152014346OCT17	1,520.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604300	12,449.36	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	03J604300	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/11/2017	151	5,694.41	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604310	1,424.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/11/2017	2N1010OCT17	1,007.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	01J604432	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604186	2,826.14	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2017	02J604186	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	27/11/2017	03J604186	-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	27/11/2017	04J604186	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	27/11/2017	01J604281	1,926.52	Revenue	HOM01235	Wrenbury Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2017	01J604414	3,495.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2017	CA08762	919.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2017	CA12815	919.24	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2017	CA12815	115.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	L1738	3,606.72	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2017	15647	5,242.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2017	15648	9,948.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2017	15649	8,181.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	28/11/2017	256	450.00	Revenue	CRT05985	Albrighton Estate Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/11/2017	4726943	433.85	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	28/11/2017	4726943	7.47	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC282	2,250.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC283	2,130.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC284	2,670.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC285	1,980.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC286	1,500.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC287	1,710.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	28/11/2017	ATOC288	1,935.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2017	WH1033OCT17	845.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/11/2017	10001397	4,599.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2017	36520608	1,709.00	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/11/2017	246055	542.50	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	134789	459.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/11/2017	5B12431053OCT17	791.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	2041	4,900.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/11/2017	1716414	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/11/2017	1716415	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/11/2017	1716416	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/11/2017	1716417	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/11/2017	1716418	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2017	ONEOFF8379OCT17	440.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2017	UK106373	527.31	Revenue	CRD99524	Cinemalve Limited
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	28/11/2017	800002163	674.31	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C110026520000	795.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C110132140000	764.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C110314307000	527.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C115007458000	705.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C120120754000	1,193.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C140503671000	1,029.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C16000052419D	1,447.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000184375	938.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000191318	596.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000192825	532.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000204162	726.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000205185	840.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000229331	586.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000229813	1,017.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000231074	520.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000231762	1,053.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000244371	1,003.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000259042	586.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C160000259213	635.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C180005594000	1,201.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	C180040646000	623.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	28/11/2017	1954	2,088.30	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	734	7,150.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	28/11/2017	735	2,360.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	28/11/2017	DOLSSULAKE294	620.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	28/11/2017	DOLSSULAKE294	12.60	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	28/11/2017	34 WINDERMERE	1,801.70	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2017	SIN043377	590.05	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2017	9721	1,518.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/11/2017	9725	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/11/2017	ECJB/101504	2,052.78	Revenue	TOP28394	Hewitsons Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2017	64/IMWPUK/17	6,823.51	Revenue	CRT00528	Imwp (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/11/2017	90693227	9,350.00	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2017	LU10651294OCT17	680.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2017	LU17151295OCT17	1,020.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	311017BROAD OAK	9,046.79	Capital	CRT06094	Kathryn Beddow
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	28/11/2017	294	4,500.00	Revenue	CRT01948	Kilsby And Allan Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	31799	1,815.00	Capital	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	9627	590.62	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	9627	166.10	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	9737	669.36	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	9737	1,635.58	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	6050003/394	612.50	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	6050003/399	450.84	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Indirect Employee Expenses	28/11/2017	I7399202	584.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2017	6102017	668.65	Revenue	EMO00070	Neil M Spokes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/11/2017	22234162	1,109.91	Revenue	CRD97815	Newquest Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	N220901149000	1,761.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	N240058062000	1,818.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	N250000012047	604.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	N250000019879	1,569.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	N290157001000	32,449.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2017	17-60287	1,152.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2017	17-60288	1,446.70	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2017	17-60289	2,391.70	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/11/2017	1666271	947.79	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	OP/1808548	10,000.00	Revenue	CRD75043	Phoenix Software Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2017	X31514RAH50OCT17	1,360.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/11/2017	51610	500.00	Revenue	CRD67947	R J & H M Sankey
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/11/2017	F1915/16/17	8,000.00	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	28/11/2017	1843-17	3,900.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/11/2017	9/SCLPS/17/AK	750.00	Revenue	CRT05265	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/11/2017	9/SCLPS/17/SF	675.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/11/2017	16231	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/11/2017	16234	17,714.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/11/2017	5002699	771.58	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2017	RLN/RW005	10,700.00	Revenue	CRT06351	Rln Music
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	9055411109	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	9055411109	8.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	9055411109	29.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	9055411109	22.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	9055411109	32.94	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	18.29	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	1.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	0.45	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	7.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	2.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	2.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	4.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	2.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	2.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	14.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	13.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	40.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	3.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	81.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	34.31	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	213.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	220.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	25.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	128.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	55.53	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	8.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	22.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	1.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	51.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	74.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	39.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/11/2017	636111	4.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	28/11/2017	STC3113	690.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	28/11/2017	STC3131	980.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	28/11/2017	STC3140	970.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	21,788.36	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	12,417.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	54,419.64	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2017	752	405.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	741.08	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	2,451.98	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2017	752	1,041.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2017	752	1,419.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	2,030.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	27,690.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	752	4,128.85	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2017	752	1,470.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2017	758	2,400.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	578.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	1,292.84	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	70,603.57	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	-140.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	42,218.70	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	758	250,838.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/11/2017	LACIMPRESTNOV17	215.60	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	28/11/2017	LACIMPRESTNOV17	40.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/11/2017	LACIMPRESTNOV17	44.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	28/11/2017	LACIMPRESTNOV17	293.90	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/11/2017	LACIMPRESTNOV17	128.20	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/11/2017	LACIMPRESTNOV17	170.00	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Printing & Stationery	28/11/2017	LACIMPRESTNOV17	27.84	Revenue	CRD83711	Stay Safe Service Imprest - 55639569
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/11/2017	SFO-21304	1,239.58	Capital	CRD91696	Sustainable Furniture Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2017	K50593	155,605.19	Capital	CRD99232	Tarmac Trading Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/11/2017	SI-91	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/11/2017	SI-91	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2017	CA23669	2,565.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/11/2017	01J602850	730.16	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equip. Furn. & Materials	29/11/2017	PIO02702	2,800.00	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	29/11/2017	1558	1,979.60	Revenue	CRT00560	Arc4 Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	ABIFLTGSPT/11/17	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	BEAGLEHSE/11/17	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	FOYERSUPRT/11/17	8,500.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	UPTONLANE/11/17	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/11/2017	2210	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/11/2017	2210	545.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/11/2017	2210	113.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/11/2017	2210	178.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	2210	81.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi

Payments November 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 - Miscellaneous Expenses	29/11/2017	2210	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	2210	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	2210	73.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	2210	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	2210	81.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	29/11/2017	2210	73.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/11/2017	2210	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/11/2017	2210	169.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/11/2017	2210	137.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	29/11/2017	2210	137.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	29/11/2017	2210	129.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	29/11/2017	2210	105.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	29/11/2017	2210	169.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/11/2017	5217782	930.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/11/2017	5218096	930.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/11/2017	5218096	1,090.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	ISIN3607	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/11/2017	CCL/15/10/17	949.20	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	29/11/2017	241117	86.56	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	4.55	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	5.00	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	4.00	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	49.99	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	76.70	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	167.50	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	29/11/2017	241117	92.90	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	29/11/2017	241117	131.35	Revenue	CRD55190	Enable Project Imprest Ac 12544604
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	29/11/2017	LIU221117	1,800.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	204723	690.15	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	29/11/2017	34	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	29/11/2017	A4384	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	29/11/2017	A4397	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	29/11/2017	A4547	989.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	29/11/2017	457	8,477.60	Revenue	CRD99458	Mark R Owen
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/11/2017	6050003/400	479.15	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/11/2017	18525	4,082.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/11/2017	01J6003788	1,800.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/11/2017	01J602742 121117	600.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/11/2017	01J604167 101217	600.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/11/2017	225	3,250.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/11/2017	226	4,095.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	220686	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	220687	9,000.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	220688	11,000.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipmt. Furn. & Materials	29/11/2017	IMPREST NOV 2017	91.85	Revenue	CRD11431	Positive Activities Central A/C 45686297
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipmt. Furn. & Materials	29/11/2017	IMPREST NOV 2017	2.59	Revenue	CRD11431	Positive Activities Central A/C 45686297
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	29/11/2017	IMPREST NOV 2017	99.57	Revenue	CRD11431	Positive Activities Central A/C 45686297
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	29/11/2017	IMPREST NOV 2017	290.51	Revenue	CRD11431	Positive Activities Central A/C 45686297
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	29/11/2017	9/SCLPS/17/AB	675.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/11/2017	GAMMMIE/01	3,833.21	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/11/2017	INV925	694.58	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	AOCV015/11/17	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/11/2017	10069985	529.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/11/2017	AOCV013/11/17	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	29/11/2017	64321489	591,772.62	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/11/2017	97351773	824.00	Revenue	CRD90284	Aa Media Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	3414	3,160.68	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	3415	3,160.68	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/11/2017	15673	228.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/11/2017	15673	190.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/11/2017	X617013870OCT17	222.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/11/2017	X617013870OCT17	888.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/11/2017	X617063842OCT17	628.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/11/2017	X617103840OCT17	624.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/11/2017	20552 A	8,905.00	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	30/11/2017	R81IN2/00007330	89,930.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	60381	1,377.18	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/11/2017	1082	1,800.00	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	BR0114OCT17	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	LU0740OCT17	8,903.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	OC0297OCT17	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	OS0401OCT17	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	OS0405OCT17	1,428.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	OS0449OCT17	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd

Payments November 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 - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SY0003OCT17	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SY0016OCT17	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SY0021OCT17	2,782.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SY0546OCT17	7,020.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SY0PROCT17	4,577.19	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	SYA064OCT17	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	47.28	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	229.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	342.18	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	240.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	34.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	111.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	40.18	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	4727396	39.75	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	30/11/2017	SIN013853	25,811.00	Revenue	CRD70126	Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/11/2017	13187	750.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	2295069	805.28	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	IN91786	2,068.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	81484	-13,621.48	Capital	CRD82634	Blue Square Building Limited
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	30/11/2017	IN005309	8,815.20	Revenue	CRD82634	Blue Square Building Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/11/2017	03J604595	745.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	1624	693.44	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	1628	935.05	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	1636	966.57	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	1644	893.01	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	1645	693.44	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/11/2017	BK100268605	1,081.53	Revenue	CRD93729	British Film Institute
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	26157308Q016	2,282.43	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	26157379Q023	1,397.50	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	51182270AC01	1,941.85	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	30/11/2017	80274	654.75	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	01J604581	719.06	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/11/2017	17033	940.00	Revenue	CRD88235	Cae Post Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	CONFAREOCT17	594.76	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	2N10097824SEP17	1,776.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	2Q13396821JUL17	728.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	2Q14618300OCT17	748.00	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	30/11/2017	3F11658011OCT17	522.00	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	30/11/2017	5S10307818SEP17	570.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X112498013OCT17	1,632.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X116357744SEP17	3,060.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X116627746SEP17	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X116828347OCT17	1,257.10	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X213208334OCT17	493.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/11/2017	X617048316OCT17	441.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	X711377523SEP17	1,840.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	ZS10538353OCT17	658.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	30/11/2017	CR12905	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/11/2017	985	1,509.68	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	30/11/2017	17-100077	729.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	30/11/2017	PSI122092	12,640.55	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/11/2017	1069	2,356.69	Revenue	CRT06356	Crossroads Touring Llp
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	30/11/2017	PREFUNDING 15NOV	10,000.00	Revenue	CRT06374	Csga Shropshire Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	30/11/2017	7432SEP17	1,191.00	Revenue	CRT03347	Curve Learning And Development Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	WE1072220OCT17	2,890.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	30/11/2017	201711-001 OCT17	2,871.75	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	30/11/2017	DL-107477	675.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/11/2017	NRT OCT 17	26.25	Revenue	CRD99499	Day Lewis Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/11/2017	NRT OCT 17	452.35	Revenue	CRD99499	Day Lewis Pharmacy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	CONFAREOCT17	1,744.52	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	30/11/2017	DOLSOTTER301017	700.00	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	43009	684.10	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/11/2017	NE301017	1,283.88	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	30/11/2017	291017	2,900.00	Revenue	CRD84937	Earthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	20001204	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	20001205	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	20001206	958.54	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	20001207	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/11/2017	20001208	810.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	22814	2,109.75	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	30/11/2017	17463	6,134.15	Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	30/11/2017	88125	509.99	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	30/11/2017	ALERE	1,725.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	30/11/2017	101718 OCT17	3,292.05	Revenue	CRT04474	Fwr Logistics

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	30/11/2017	CD970138710	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	INV130996	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	INV131093	1,275.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	30/11/2017	ASOCT17	679.60	Revenue	CRT06312	H C Mcnab
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	25682	10,668.98	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	25689	33,182.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	30/11/2017	SIN000007	1,800.00	Revenue	CRD72143	Halo Leisure
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	30/11/2017	7074/291017	658.56	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	30/11/2017	01J604603	723.11	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	30/11/2017	03J604571	2,138.02	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	30/11/2017	1021	1,400.00	Revenue	CRD97931	Hope Initiatives
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/11/2017	211575	946.86	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/11/2017	211584	1,567.05	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	30/11/2017	211585	2,846.04	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	30/11/2017	RINV/00000122	11,028.00	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	30/11/2017	01J604587	1,794.25	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	30/11/2017	01J604597	3,191.04	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	30/11/2017	02J604597	530.19	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/11/2017	AS1/17	600.00	Revenue	CRD73204	John Herbertson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Equipt. Furr. & Materials	30/11/2017	14631	40,215.98	Revenue	CRD80694	Just Checking Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	16P0000005900	4,782.99	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	30/11/2017	16P0000005935	1,426.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	16P0000005935	7,006.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	30/11/2017	16P0000005937	1,610.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	30/11/2017	16P0000005937	258.86	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	16P0000005937	7,621.71	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	16P0000005937CR	-1,058.57	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs 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 - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	KED000203797AR	1,022.58	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	KED000203797TVN	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	01J604592	1,982.52	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/11/2017	LB-17-47-OMH	547.10	Revenue	CRT03915	Lemon Box Bakery Chantal Worsdell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	LU103016889SEP17	2,700.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	30/11/2017	IN21708	79,911.81	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	B/6050001//5910	110.92	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	30/11/2017	B/6050001//5910	69.50	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	30/11/2017	B/6050001//5910	156.00	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	B/6050001//5910	63.00	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	151.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5910	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	31.50	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	126.50	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	B/6050001//5911	102.33	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	114.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/11/2017	B/6050001//5911	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	30/11/2017	B/6050001//5911	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	30/11/2017	B/6050001/5909	1,398.80	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	30/11/2017	I7409884	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/11/2017	31ST OCT 2017	225.00	Revenue	CRD93713	Miss S J Brough
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/11/2017	31ST OCT 2017	237.50	Revenue	CRD93713	Miss S J Brough
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/11/2017	31ST OCT 2017	200.00	Revenue	CRD93713	Miss S J Brough
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	30/11/2017	31ST OCT 2017	270.00	Revenue	CRD93713	Miss S J Brough
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	NFA201931	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	NFA201932	3,233.30	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	NFA201933	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	NFA201934	3,346.45	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	NFA203782	-690.20	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/11/2017	153	568.60	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	01J604591	1,748.32	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	1017-340940-EF	3,498.66	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	1017-340941-EF	3,498.66	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/11/2017	02J604575	936.38	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	30/11/2017	CS1	750.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	30/11/2017	235/IN169563	3,508.00	Revenue	CRD95418	Peter Cox Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	30/11/2017	43374	800.00	Revenue	CRT05937	Pm Consultancy
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	30/11/2017	944	5,400.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	30/11/2017	945	750.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	30/11/2017	046-1	3,411.00	Revenue	CRT02628	Powys Forest Horses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	30/11/2017	1452866	2,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/11/2017	404479M	1,593.26	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/11/2017	404479M	804.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	648227	734.64	Revenue	CRT05859	Printmax Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	9285	2,690.00	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	30/11/2017	0000009285CR	-1,921.42	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	30/11/2017	21567	1,389.20	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	30/11/2017	7533	1,313.95	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/11/2017	S1058212	481.61	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	S1058249	3,979.40	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Premises Related - Repair & Maint. General	30/11/2017	S1058281	3,930.12	Capital	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	30/11/2017	01J604574	2,387.06	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	30/11/2017	02J604574	800.92	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/11/2017	5560	2,048.72	Revenue	CRT01384	Rapt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	GB3002-000011251	1,125.00	Revenue	CRT06093	Redacted - Commercial Interest

Payments November 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	30/11/2017	4518	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	30/11/2017	SRM17083	2,433.75	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	30/11/2017	762	59,985.20	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	30/11/2017	762	1,942.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/11/2017	SCS0144	7,069.28	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	30/11/2017	SCS0156	759.36	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	10800	504.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Third Party Payments - Private Contractors	30/11/2017	8005095427	11,837.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	30/11/2017	1666	570.00	Revenue	CRT04444	Stage And Studio Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	1066364	3,477.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	46215	2,651.40	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/11/2017	46216	4,173.25	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	208894	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	SIN079676	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	SIN079949	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	SIN080038	3,297.78	Revenue	CRD93659	Tact
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/11/2017	593043	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/11/2017	593043	100.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/11/2017	593043	527.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	30/11/2017	593043	2,299.93	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/11/2017	593043	300.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/11/2017	593043	1,360.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/11/2017	593052	503.70	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/11/2017	9247	495.00	Revenue	CRD98803	Tdk Business Technologies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/11/2017	MD0341 63 OCT17	497.80	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/11/2017	23758	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	30/11/2017	RINVE/00002753	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/11/2017	232838	517.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/11/2017	22852	1,160.00	Revenue	CRT04420	Traffix Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/11/2017	01J604585	624.96	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	30/11/2017	8271	450.67	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	8451114609	601.55	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	8451114609	342.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	8451115672	1,060.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	8451115672	636.43	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/11/2017	8451115672	93.73	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/11/2017	33130	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	IN18US17009370	3,185.40	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/11/2017	CM111114664SEP17	3,330.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	463	-3,643.10	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/11/2017	16673	3,643.10	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	BV43721	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	CA28758	1,884.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	CA28758	350.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	CA28758	10.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/11/2017	CA28761	471.21	Revenue	CRD62269	Xma Ltd