

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	01/03/2018	6310381	5,310.00	Revenue	CRT06525	ZCqr Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323668	2,389.72	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323864	778.05	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323773	1,000.35	Revenue	NUS00344	Adele Styles
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323670	9,603.36	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323866	3,001.05	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323764	1,200.42	Revenue	NUS00525	Amanda Mullard
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	01/03/2018	6311365	1,037.31	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/03/2018	6313220	25,412.00	Capital	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	16,650.45	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	4,362.75	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	2,118.40	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	16,405.35	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	1,779.45	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320413	130,493.15	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320414	1,550.12	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/03/2018	6320414	12,917.64	Revenue	CRT06575	Arthur J Gallagher Insurance Brokers Lim
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323778	16,416.82	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323957	3,979.16	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324087	3,039.24	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323806	5,279.62	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323976	600.21	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324101	735.07	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/03/2018	6316958	1,206.00	Revenue	CRT00853	Barcham Trees Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323856	5,957.64	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324017	2,000.70	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324135	2,120.40	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/03/2018	6324817	578.18	Revenue	CRT00947	Barts Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323673	9,766.41	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323867	5,937.12	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324022	2,120.40	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	01/03/2018	6320475	561.00	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	01/03/2018	6320476	135.00	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	01/03/2018	6320476	270.00	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Printing & Stationery	01/03/2018	6320476	135.00	Revenue	CRD07328	Bemrose Booth Paragon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6309112	619.99	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323672	1,356.03	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6304833	1,160.00	Revenue	CRT05979	Bhr Pharmaceuticals Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323674	4,492.17	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323868	2,978.82	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324023	930.00	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324922	727.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324925	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324925	1,191.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324929	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324929	584.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324940	10.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324940	718.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324943	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324943	504.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6324946	598.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324947	12.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324947	516.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324949	52.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324949	1,426.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6324953	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6324953	791.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324959	18.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324959	504.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324960	1,047.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6324962	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6324962	505.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324963	876.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324965	76.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324965	1,478.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324969	554.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324973	507.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324980	776.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324989	950.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324998	17.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6324998	765.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325006	996.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325017	572.04	Revenue	CRD76838	Bidfood

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Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325018	769.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325019	25.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325019	610.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325034	34.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325034	608.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325036	1,096.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325036	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325042	548.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325043	887.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325045	16.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325045	1,813.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325047	769.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325049	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325049	609.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325051	1,270.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325052	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325052	505.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325055	577.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325080	654.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/03/2018	6325085	1,223.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325094	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325094	520.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325096	708.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325099	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325099	919.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325101	760.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325103	519.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325104	676.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325106	710.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325108	72.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325108	452.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325109	13.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325109	525.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325111	549.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325114	661.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325116	807.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6325117	625.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323799	12,227.71	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323972	2,311.92	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324393	6,672.07	Revenue	CRD98681	Blackeyed Theatre Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325181	1,428.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325182	985.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323813	4,001.40	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323982	2,467.53	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323675	5,286.72	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323869	1,157.67	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6324024	1,583.23	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323728	9,603.36	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323921	2,122.96	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/03/2018	6303421	7.99	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/03/2018	6303421	435.29	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323677	7,558.20	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323871	2,511.99	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323775	11,979.57	Revenue	NUS00537	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323780	15,594.84	Revenue	NUS00536	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323805	4,053.79	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323954	8,929.96	Revenue	NUS00537	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323959	6,669.00	Revenue	NUS00536	Bridgnorth Area Schools Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323678	2,000.70	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323872	866.97	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6309556	600.00	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6309557	600.00	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6309558	600.00	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6309559	600.00	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6309560	600.00	Revenue	CRD78581	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323679	6,916.21	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323873	3,072.19	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6324027	1,871.61	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323681	2,612.02	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323875	533.52	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6324029	848.16	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323788	14,182.74	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	01/03/2018	6323965	4,357.08	Revenue	NUS00466	Busy Bees Shrewsbury

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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	01/03/2018	6324092	1,979.04	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323682	6,403.95	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323876	1,213.24	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324030	5,364.24	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	01/03/2018	6325171	707.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6311548	567.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6311549	504.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6311551	1,143.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323755	614.23	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324083	848.16	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323785	711.36	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323763	666.90	Revenue	NUS00515	Catherine Morgan-Evans
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323823	13,026.78	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323993	4,757.22	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324116	5,088.96	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323851	1,000.35	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324013	666.90	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324132	848.16	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323847	4,950.27	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324011	1,614.60	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324129	1,696.32	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323683	4,188.51	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323877	1,400.49	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324031	2,788.51	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323718	2,211.87	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323911	522.40	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324062	848.16	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323825	533.52	Revenue	NUS00456	Clevercloggs Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	01/03/2018	6300339	610.00	Revenue	CRT05177	Clive Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	01/03/2018	6300339	610.00	Revenue	CRT05177	Clive Harrison
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6303973	569.52	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323676	13,961.76	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323870	2,472.60	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324025	2,120.40	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323850	3,401.19	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324012	2,067.39	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324131	1,272.24	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323669	1,822.86	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323865	733.59	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2018	6310075	9,139.03	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2018	6310076	4,543.00	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2018	6322536	2,276.64	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2018	6322537	2,263.18	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323685	4,235.96	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323879	1,144.84	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6321999	534.70	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	01/03/2018	6324554	734.82	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323686	3,645.72	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323880	1,044.81	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324033	848.16	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323687	10,336.95	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323881	3,001.05	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323829	10,233.07	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323998	3,223.35	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323688	3,545.68	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323882	900.31	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324035	3,593.52	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323689	5,298.26	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323883	3,069.45	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324036	1,441.87	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323857	3,556.80	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324136	1,046.07	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323810	19,095.57	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323980	5,112.90	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324105	2,926.15	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323794	1,000.35	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323750	1,333.80	Revenue	NUS00513	Donna Downes
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323690	1,757.88	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323884	1,000.35	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324037	848.16	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	01/03/2018	6316258	430.00	Revenue	CRT06533	Drs Direct Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	01/03/2018	6309474	570.30	Revenue	CRT03955	E Tureniec-Jordan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	01/03/2018	6320566	570.30	Revenue	CRT03955	E Tureniec-Jordan

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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	01/03/2018	6323691	29,700.45	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323885	4,646.07	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324038	848.16	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323798	1,000.35	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323692	4,301.49	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324039	5,513.04	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323774	11,062.79	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323953	9,892.30	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323749	2,889.90	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323939	1,155.96	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323811	1,567.21	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	01/03/2018	6324798	6.45	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324798	753.58	Revenue	CRT03852	Enable - North Shrops Imp A/C
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323835	14,227.19	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324002	5,001.75	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324122	2,120.40	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323842	12,214.19	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324007	1,778.40	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324126	5,852.31	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323854	7,704.41	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324016	3,722.36	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324134	1,263.31	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	01/03/2018	6310819	462.55	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323793	16,928.14	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323968	4,801.68	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324095	2,968.56	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323779	11,337.30	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323958	2,000.70	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324088	1,357.06	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323753	1,333.80	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323941	666.90	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323693	10,248.03	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323886	3,574.81	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323694	16,931.05	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323887	6,068.79	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324041	2,912.01	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2018	6310599	840.00	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2018	6310600	1,205.00	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323861	800.28	Revenue	NUS00524	Gemma Beattie
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323695	7,214.37	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323888	5,481.22	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324042	1,886.78	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6311606	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323697	3,145.55	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324044	848.16	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323814	4,492.17	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323983	1,333.80	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	01/03/2018	6325143	1,918.28	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	01/03/2018	6325146	1,381.27	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323698	12,231.76	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323890	3,734.64	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324045	848.16	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	01/03/2018	6303744	10,152.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323789	12,314.74	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323966	4,676.08	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324093	5,408.88	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323748	1,689.48	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323938	1,178.19	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323700	22,963.59	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323852	21,409.20	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323892	6,002.10	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324014	1,511.64	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324046	848.16	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324133	3,392.64	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323701	4,838.44	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323893	3,608.82	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324047	2,360.71	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323819	10,946.16	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323989	2,587.55	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324114	2,743.37	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323702	1,934.01	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323894	1,078.15	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324048	848.16	Revenue	NUS00085	Holy Trinity 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	01/03/2018	6323816	13,474.80	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323986	2,000.70	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324112	5,428.22	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324431	2,378.25	Revenue	CRT03712	Immersion Theatre
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6313690	322.50	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6313690	690.00	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6313690	1,455.00	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2018	6276941	943.00	Revenue	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325178	3,361.28	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	01/03/2018	6325179	1,849.04	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323745	772.50	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324080	848.16	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323762	1,111.49	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323744	711.36	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323936	589.09	Revenue	NUS00345	Janet Austin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323757	889.20	Revenue	NUS00533	Janet Heywood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323822	3,312.27	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323992	1,667.25	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324115	1,272.24	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	01/03/2018	6301015	-2,777.20	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	01/03/2018	6303790	3,002.10	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324091	848.16	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323752	4,092.03	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323940	666.90	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324082	706.80	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323949	666.90	Revenue	NUS00327	Julie Oliver
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323703	18,697.14	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323895	12,161.52	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324049	2,120.40	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323791	933.66	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323828	1,945.12	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323984	666.90	Revenue	NUS00401	Kathleen Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323769	711.36	Revenue	NUS00510	Kathryn Pinches
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323846	9,314.37	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324010	2,145.19	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324128	602.64	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323796	2,000.70	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323970	1,067.04	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323705	20,564.46	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323897	3,269.52	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324051	2,120.40	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323706	12,294.90	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323898	6,024.33	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324052	1,696.32	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323707	2,193.75	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323899	1,237.18	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324053	918.84	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323787	2,334.15	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323768	2,200.77	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324085	848.16	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/03/2018	6303422	682.96	Revenue	CRD87777	L Lewis
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323837	1,667.25	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324004	1,000.35	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323858	3,157.92	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324018	1,309.11	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6324769	1,219.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6324770	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6324771	2,181.55	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6324772	6,875.49	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/03/2018	6301958	625.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/03/2018	6305506	925.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323716	8,697.59	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323909	2,523.09	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324060	1,258.11	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323708	3,334.50	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323901	666.90	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324054	848.16	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323809	8,614.12	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323979	3,947.53	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324104	2,120.40	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323680	5,142.40	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323874	1,910.86	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324028	508.90	Revenue	NUS00080	Little Explorer'S 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/Establishm	01/03/2018	6323696	1,198.08	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324043	3,318.24	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323727	9,632.43	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323920	6,335.55	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324070	4,240.80	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323833	5,324.08	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323841	9,670.05	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324006	1,667.25	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324125	1,696.32	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323840	500.17	Revenue	NUS00430	Luisa Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323782	1,915.20	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323961	666.90	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	01/03/2018	6312401	94,848.90	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/03/2018	6313187	1,886.00	Revenue	CRD98930	Matthew Mills
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324432	9,129.54	Revenue	CRD94565	Maxbo Entertainments
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323795	2,210.91	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324097	2,968.56	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323761	889.20	Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323863	1,146.60	Revenue	NUS00534	Melanie Perks
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323792	1,628.35	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	01/03/2018	6303620	524.60	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. General	01/03/2018	6308508	510.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	01/03/2018	6303687	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323709	5,319.80	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323902	2,404.26	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324055	3,138.19	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6313977	2,500.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323772	666.90	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323742	2,826.72	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323934	2,741.31	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323710	7,055.05	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323903	3,849.21	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324056	4,184.25	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323800	11,370.64	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323973	4,469.40	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323711	22,979.79	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323904	4,358.79	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324057	5,594.88	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324539	3,500.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323747	933.66	Revenue	NUS00481	Mrs N R F Davey
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323834	666.90	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324001	555.75	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323786	895.05	Revenue	NUS00361	Mrs S L Mortimer
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	01/03/2018	6320477	670.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324756	5,500.00	Revenue	EMO00180	Neil O'Brien Entertainment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324757	745.55	Revenue	EMO00180	Neil O'Brien Entertainment
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323712	5,618.73	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323905	3,322.99	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324392	8,196.14	Revenue	CRD88159	Nett Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6317988	569.52	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323824	8,486.31	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323994	6,669.00	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324117	2,120.40	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323713	1,067.04	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323906	666.90	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	01/03/2018	6309592	1,266.50	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	01/03/2018	6308440	1,190.00	Revenue	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6322906	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2018	6325187	816.18	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	01/03/2018	6304994	3,264.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/03/2018	6304995	6,528.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323714	6,326.14	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323907	1,178.19	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6313275	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/03/2018	6313275	411.70	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2018	6325186	900.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323715	6,924.63	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323908	4,390.41	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324059	6,785.30	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323900	5,001.75	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323817	17,101.91	Revenue	NUS00328	Oswestry School Pre-care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323987	3,156.66	Revenue	NUS00328	Oswestry School Pre-care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324113	2,855.47	Revenue	NUS00328	Oswestry School Pre-care Nursery

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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	01/03/2018	6323766	800.28	Revenue	NUS00505	Pamela Nicholls
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323717	10,427.58	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323910	1,000.35	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324061	848.16	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323771	1,200.42	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323951	644.67	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2018	6325172	2,782.34	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	01/03/2018	6325173	702.87	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323719	12,434.33	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323912	6,359.49	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324063	2,827.20	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324107	2,544.48	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323743	3,474.90	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323935	6,381.18	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323859	1,044.81	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2018	6317994	604.35	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	01/03/2018	6317995	741.91	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323784	3,045.51	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323963	1,333.80	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323720	2,956.59	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323913	1,111.50	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324064	1,272.24	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	01/03/2018	6316270	636.00	Revenue	CRD72639	R E & J E James
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/03/2018	6303529	3,206.64	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323760	600.21	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323947	600.21	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323704	6,337.26	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323896	947.68	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324050	2,120.40	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	01/03/2018	6325155	5,122.81	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	01/03/2018	6325156	1,705.37	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323721	4,334.85	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323914	3,334.50	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324065	721.68	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323860	911.43	Revenue	NUS00529	Rebecca Cooke
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324479	1,575.00	Revenue	CRT02205	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324480	1,575.00	Revenue	CRT05282	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/03/2018	6324142	17,714.28	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	01/03/2018	6324143	2,600.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	01/03/2018	6317039	840.35	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	01/03/2018	6317174	698.71	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	01/03/2018	6317216	-695.79	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	01/03/2018	6312614	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323853	1,267.11	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323815	733.59	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323985	678.01	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324111	848.16	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2018	6310405	3,580.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323765	533.52	Revenue	NUS00508	Sarah Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323776	11,128.75	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323955	4,668.30	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323818	13,179.65	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323988	5,490.58	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	01/03/2018	6322843	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323722	17,566.38	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323915	2,334.15	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323836	3,178.89	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324003	733.59	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325168	866.00	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2018	6325170	2,753.91	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323820	6,666.38	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323990	3,979.17	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	01/03/2018	6304831	2,000.00	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323843	4,089.54	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324008	4,051.32	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323844	5,077.20	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324009	3,101.07	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324127	1,046.06	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	01/03/2018	6317027	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	01/03/2018	6317027	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	01/03/2018	6317027	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	01/03/2018	6317027	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	01/03/2018	6317027	10,483.89	Revenue	CRD98094	Shropshire Community Leisure Trust

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323684	4,257.98	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323807	4,260.46	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323878	707.03	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323977	1,600.56	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324032	819.89	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324102	1,159.16	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	01/03/2018	6324783	9,750.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325190	1,473.52	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323777	10,678.59	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323956	3,934.71	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323723	5,923.10	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323916	2,139.89	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324066	2,742.37	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323741	4,223.70	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323933	11,481.79	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323812	11,359.53	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323981	1,111.50	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324108	2,968.56	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323862	4,245.93	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324019	1,222.65	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323724	2,901.02	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323917	2,778.75	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324067	1,413.60	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323725	1,000.35	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324068	848.16	Revenue	NUS00012	Stepping Stones Nursery(Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323781	9,170.91	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323960	4,223.70	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323808	6,446.69	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323978	1,533.87	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324103	678.53	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323790	14,410.60	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323967	4,707.20	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324094	2,120.40	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/03/2018	6325167	555.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323726	8,575.23	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323919	2,267.46	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324069	2,926.15	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323802	1,411.60	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323974	500.17	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324099	1,272.24	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/03/2018	6317930	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6324768	4,601.03	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323699	18,855.72	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323891	8,002.80	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323803	17,242.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323975	3,425.13	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324100	2,120.40	Revenue	NUS00305	The Ark
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/03/2018	6305683	512.59	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323838	16,138.65	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324005	1,980.18	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324124	11,026.08	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323729	10,839.42	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323922	2,445.30	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324071	1,470.14	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323831	1,222.65	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323999	666.90	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2018	6306447	3,931.41	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323730	22,039.29	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323923	8,947.57	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324072	4,240.80	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Public Health - Other	Supplies And Services - Travel Expenses Etc.	01/03/2018	6319803	585.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323996	1,400.49	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323801	2,000.70	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323731	5,957.64	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323924	3,912.48	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323732	10,314.72	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323925	3,312.27	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324073	2,968.56	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323733	4,041.28	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324074	848.16	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2018	6300976	3,433.23	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323734	4,526.10	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323927	1,900.66	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L

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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	01/03/2018	6324075	1,272.24	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323740	842.40	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323932	2,658.24	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323735	8,899.52	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323928	1,267.11	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324076	2,449.25	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323736	3,953.11	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324077	848.16	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	01/03/2018	6324585	1,890.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323737	6,291.09	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323929	1,378.26	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324078	1,159.15	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323738	5,590.83	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323930	1,743.74	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323783	24,447.47	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323962	10,514.81	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323739	6,713.46	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6323931	1,533.87	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	01/03/2018	6324079	1,999.87	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	01/03/2018	6324824	145.00	Revenue	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	01/03/2018	6324824	795.00	Revenue	STX00556	Wrekin Drain Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312664	-25.80	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312664	752.25	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312664	52.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2018	6325905	807.30	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2018	6324877	12,996.76	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2018	6324878	2,742.88	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2018	6324879	20,386.52	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	02/03/2018	6313989	900.00	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	02/03/2018	6311466	798.49	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	02/03/2018	6311475	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	02/03/2018	6311483	619.88	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	02/03/2018	6311484	945.54	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2018	6325880	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2018	6325881	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2018	6311436	480.00	Revenue	CRD88235	Cae Post Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2018	6311536	867.84	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2018	6318029	1,252.04	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2018	6318032	1,170.36	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2018	6316065	95,235.96	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2018	6326172	564,028.02	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/03/2018	6315237	4,389.00	Revenue	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	02/03/2018	6311601	11,871.55	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313204	1,622.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6311748	1,558.91	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	02/03/2018	6326162	420.75	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312718	1,159.28	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312718	52.50	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6311770	1,658.80	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6299533	1,275.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6299533	865.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6312520	745.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6312520	720.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	02/03/2018	6310096	10,475.74	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	02/03/2018	6308996	3,594.95	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	02/03/2018	6323338	2,067.00	Revenue	CRD80174	G H Davies Farms Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324738	30,248.32	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311605	2,200.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	02/03/2018	6324898	700.60	Revenue	TOP24817	Guy Wardle
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	02/03/2018	6324899	565.80	Revenue	TOP24817	Guy Wardle
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2018	6326444	4,000.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312720	-17.20	Revenue	CRD99498	Hillside Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312720	559.35	Revenue	CRD99498	Hillside Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6312720	58.75	Revenue	CRD99498	Hillside Pharmacy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/03/2018	6311938	801.38	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	02/03/2018	6316122	1,050.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	02/03/2018	6310593	1,147.19	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	02/03/2018	6325903	1,257.10	Revenue	CRT06569	James Coles & Sons (Nurseries) Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/03/2018	6312290	42.80	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/03/2018	6312290	979.90	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324137	1,560.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6313324	-8.60	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2018	6313324	588.12	Revenue	CRD99506	L Rowland & Co (Retail) 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	Third Party Payments - Private Contractors	02/03/2018	6313324	35.00	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipmt. & Materials	02/03/2018	6315924	442.36	Revenue	CRD60078	Lyreco UK Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	02/03/2018	6317779	321.75	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	02/03/2018	6317779	937.50	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6319808	7,300.80	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/03/2018	6309279	1,356.12	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	02/03/2018	6309103	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6301707	950.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	02/03/2018	6325915	848.16	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2018	6319826	142,604.36	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6317892	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	02/03/2018	6317893	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	02/03/2018	6317894	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	02/03/2018	6317895	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	02/03/2018	6317896	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	02/03/2018	6317897	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	02/03/2018	6317898	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	02/03/2018	6317899	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	02/03/2018	6306927	5,262.00	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	123.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	125.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	99.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	102.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	363.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	197.02	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	364.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	02/03/2018	6313806	176.34	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313981	750.00	Revenue	EMO00161	Nicola Mcintosh
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6324890	3,405.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6324891	3,350.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326229	3,395.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	02/03/2018	6310824	350.00	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	02/03/2018	6310824	462.50	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6303840	3,675.67	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	02/03/2018	6303841	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	02/03/2018	6303842	3,191.41	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	02/03/2018	6303843	3,144.33	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	02/03/2018	6324759	20,000.00	Revenue	CRT06586	Oswestry Bid Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/03/2018	6324855	1,279.17	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/03/2018	6324856	-733.33	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313955	43.20	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313955	5,950.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313968	3,272.50	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/03/2018	6326182	902.70	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/03/2018	6324880	720.00	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	02/03/2018	6310550	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	02/03/2018	6301814	503.98	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	02/03/2018	6309476	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6304251	1,334.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/03/2018	6315227	6,723.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324144	24,780.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324145	1,714.28	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	02/03/2018	6324146	12,114.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	02/03/2018	6310309	490.96	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2018	6303569	9,932.25	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324545	1,000.00	Revenue	EMO00174	Robert Hornby
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	02/03/2018	6322037	522.80	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/03/2018	6322044	422.57	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/03/2018	6281915	11,279.03	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/03/2018	6313933	851.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317044	1,406.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	24.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317046	20.00	Revenue	CRD79352	Security Plus + Limited

Payments March 2018

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	02/03/2018	6324538	24.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	154.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	170.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	18.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	101.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	56.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	6.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	16.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	1.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	37.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	72.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	22.77	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324538	3.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/03/2018	6316117	1,876.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2018	6324630	-641.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6312239	7,131.04	Revenue	CRD92217	Severn Hospice Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	02/03/2018	6324897	648.57	Revenue	TOP23862	Sevenside Housing Rents 000107027
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6326117	1,011.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6326118	1,127.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6326119	882.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6299532	739.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6299532	70.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6312524	1,018.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6312524	319.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/03/2018	6290701	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/03/2018	6290702	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	02/03/2018	6326448	566.72	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/03/2018	6317844	700.00	Revenue	CRT00379	Shropshire Country Oils
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	02/03/2018	6304876	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	200.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	60.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	90.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	120.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	90.00	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6311961	30.00	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	02/03/2018	6313479	315.23	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/03/2018	6313479	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324179	18,250.14	Revenue	CRT06366	Specialist Residential C S Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2018	6326183	939.62	Revenue	CRT05188	Star Concerts Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2018	6310402	1,976.99	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324150	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	02/03/2018	6324151	3,297.78	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324152	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/03/2018	6306874	764.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	02/03/2018	6318964	1,817.39	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2018	6318964	20.98	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2018	6318964	170.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2018	6318964	544.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2018	6318964	100.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	02/03/2018	6318964	1,360.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2018	6324155	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	02/03/2018	6324889	836.78	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	02/03/2018	6303507	1,887.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326232	2,065.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326233	2,170.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326234	2,170.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326235	262.50	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326235	175.00	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326236	412.50	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326236	675.00	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	02/03/2018	6317244	1,987.20	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2018	6311749	3,236.08	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6309230	577.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6310100	285.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6310100	601.55	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6313898	913.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6313898	755.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	02/03/2018	6313898	93.73	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/03/2018	6317629	6,840.00	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	02/03/2018	6319692	231,458.42	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2018	6320598	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2018	6323540	340.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	02/03/2018	6323540	24.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd

Payments March 2018

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 - Coroners' Court Services	Third Party Payments - Health Authorities	02/03/2018	6323540	24.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	02/03/2018	6323540	16.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	02/03/2018	6323540	16.00	Revenue	CRD95350	Williams Funerals (Telford) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2018	6310591	423.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326230	233.33	Revenue	CRD87881	Ye Olde Bucks Head Inn
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326230	320.83	Revenue	CRD87881	Ye Olde Bucks Head Inn
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326231	233.33	Revenue	CRD87881	Ye Olde Bucks Head Inn
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2018	6326231	320.83	Revenue	CRD87881	Ye Olde Bucks Head Inn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6313402	20,050.00	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6313402	46,337.00	Revenue	CRT06293	4Net Technologies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2018	6199633	1,458.33	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	67.77	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	12.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	35.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	23.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	17.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	105.96	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	39.55	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	3.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	49.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	10.35	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	35.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	376.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	335.04	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	592.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/03/2018	6309307	397.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324784	54,348.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324784	54,348.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324784	12,435.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324784	12,435.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324785	-54,348.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324785	-54,348.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324785	-12,435.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6324785	-12,435.05	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317925	13,687.70	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/03/2018	6324876	14,466.20	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6313985	1,102.14	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/03/2018	6313941	800.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324183	15,061.56	Revenue	CRT06529	Care In Mind
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317906	9,000.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317907	10,000.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/03/2018	6319029	566.01	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/03/2018	6311602	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	05/03/2018	6316401	3,545.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/03/2018	6303548	45,553.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	05/03/2018	6326340	2,750.00	Revenue	CRD86933	City Of Wolverhampton College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324177	12,799.92	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6312521	293.78	Revenue	TOP29514	Dr D Cvijan
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6312521	293.77	Revenue	TOP29514	Dr D Cvijan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/03/2018	6303685	2,000.00	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2018	6319654	7,500.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317923	2,954.00	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317921	3,228.00	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/03/2018	6312213	1,129.80	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/03/2018	6312213	25.15	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Grants & Subscriptions	05/03/2018	6316359	530.00	Revenue	CRD87445	Hb Info Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	05/03/2018	6310101	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	05/03/2018	6317908	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	05/03/2018	6327042	40.05	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	05/03/2018	6327042	130.50	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	05/03/2018	6327042	17.70	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	05/03/2018	6327042	404.05	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	05/03/2018	6327042	65.45	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/03/2018	6319526	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/03/2018	6319527	637.50	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	05/03/2018	6309562	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/03/2018	6309562	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/03/2018	6311964	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/03/2018	6311964	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	05/03/2018	6324181	1,178.60	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	05/03/2018	6323342	190.80	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	05/03/2018	6323342	300.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/03/2018	6327090	126.87	Revenue	STX00012	J Rogers & Sons

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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 - Repair & Maint. General	05/03/2018	6327090	1,190.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	05/03/2018	6326408	1,500.00	Revenue	CRT06599	Janet Davies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317885	10,571.00	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	05/03/2018	6317886	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	05/03/2018	6324800	78,011.18	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	05/03/2018	6303551	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	05/03/2018	6303551	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	05/03/2018	6303551	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	05/03/2018	6303551	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	05/03/2018	6303551	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	05/03/2018	6303551	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	05/03/2018	6303551	209.00	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	05/03/2018	6303551	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	05/03/2018	6303551	159.00	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	05/03/2018	6303551	145.00	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	05/03/2018	6303556	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	05/03/2018	6303556	100.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/03/2018	6303556	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	05/03/2018	6303556	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	05/03/2018	6303556	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	05/03/2018	6303556	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	05/03/2018	6303556	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	05/03/2018	6303556	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	05/03/2018	6303556	120.00	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	05/03/2018	6303556	247.50	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	05/03/2018	6303556	347.50	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	05/03/2018	6303568	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	05/03/2018	6303568	110.50	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	05/03/2018	6303568	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	05/03/2018	6303568	256.00	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	05/03/2018	6303568	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	05/03/2018	6303568	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	05/03/2018	6303568	116.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	05/03/2018	6308998	1,281.30	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6309561	15,125.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services - Miscellaneous Expenses	05/03/2018	6311628	270.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Children's and Education Services - Multi Agency	Supplies And Services - Miscellaneous Expenses	05/03/2018	6311628	243.00	Revenue	CRD95928	Mhfa England Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2018	6320619	1,168.75	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	05/03/2018	6311688	1,560.00	Revenue	CRT02195	Myddle C E Primary School Fund
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324171	16,499.92	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324172	16,499.93	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324173	24,311.67	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. Grounds	05/03/2018	6326997	11,766.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/03/2018	6326998	3,148.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/03/2018	6326999	1,955.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/03/2018	6326999	2,272.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/03/2018	6327000	561.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/03/2018	6327000	1,728.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	05/03/2018	6313332	992.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	05/03/2018	6304908	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. Grounds	05/03/2018	6326338	599.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6316989	693.16	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2018	6317718	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	05/03/2018	6069465	15,416.00	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310597	2,736.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6319566	420.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6324184	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6327159	1,230.00	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/03/2018	6327159	2,870.00	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	05/03/2018	6327079	543.78	Revenue	NUS00305	The Ark
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	05/03/2018	6327037	748.98	Revenue	CRD62799	The Chantry High School
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/03/2018	6327139	7,730.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/03/2018	6313987	3,838.83	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6317929	6,714.21	Revenue	CRT06494	Ts Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/03/2018	6319652	3,937.03	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	05/03/2018	6317927	8,457.14	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/03/2018	6318771	-1,057.14	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310585	499.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310596	437.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310607	1,499.40	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310637	13.22	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310637	15.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310637	230.90	Revenue	CRD62269	Xma Ltd

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6310637	1,715.68	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/03/2018	6313368	1,026.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	06/03/2018	6320415	9,000.00	Capital	CRT06293	4Net Technologies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	06/03/2018	6320415	9,000.00	Capital	CRT06293	4Net Technologies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/03/2018	6317904	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	06/03/2018	6317905	3,160.68	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	06/03/2018	6325833	527.00	Revenue	CRD63051	Alarm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6309174	562.81	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/03/2018	6329074	5,179.59	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/03/2018	6327193	5,320.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6328893	252.80	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6328893	122.35	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	06/03/2018	6328893	45.82	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6328893	160.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6328893	50.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328893	51.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328893	80.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328893	13.71	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	06/03/2018	6313942	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2018	6310400	3,134.88	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6329203	3,371.29	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/03/2018	6328966	1,879.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	06/03/2018	6329000	649.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2018	6086415	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/03/2018	6313498	2,323.85	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6301739	279.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6301739	209.37	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6301739	5.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6301739	9.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6301739	44.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6301739	5.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6301739	81.83	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6301739	3.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6301739	75.57	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	06/03/2018	6301739	15.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6323646	5.85	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6323646	65.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	06/03/2018	6323646	76.90	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6323646	79.12	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6323646	187.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6323646	8.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6323646	12.46	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6323646	137.70	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6323646	150.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/03/2018	6325150	2,741.39	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	06/03/2018	6325152	4,571.49	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328725	20,244.48	Revenue	CRT00453	Jendagi Uk Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/03/2018	6313969	3,592.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	06/03/2018	6328943	50.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328943	43.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328943	80.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328943	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328943	294.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328943	2.32	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmts	06/03/2018	6328943	464.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	06/03/2018	6328943	230.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6320479	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6320483	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2018	6326948	3,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328727	7,308.67	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2018	6328726	2,214.73	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6319570	575.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6319572	14,300.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6319573	11,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6319574	12,600.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	06/03/2018	6324882	954.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/03/2018	6317887	4,002.41	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	06/03/2018	6324138	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/03/2018	6329205	8,790.82	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/03/2018	6305736	12,349.17	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2018	6322793	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2018	6322793	23.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2018	6322793	0.58	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 - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	06/03/2018	6327070	1,160.00	Revenue	CRT04420	Traffic Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/03/2018	6329072	1,022.58	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	06/03/2018	6329276	39.82	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	06/03/2018	6329276	3.88	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2018	6329276	104.67	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324495	734.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324500	534.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324501	593.87	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324509	1,749.91	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324510	668.88	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324511	554.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324512	598.39	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324516	510.41	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324517	1,270.92	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324518	653.64	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324519	771.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324520	1,178.45	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2018	6324521	455.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2018	6319693	50,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2018	6326945	29,768.69	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/03/2018	6326191	178,000.00	Capital	CRT06165	Airband Community Internet
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329607	569.52	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	07/03/2018	6329608	569.52	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6311415	15,708.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6311416	28,644.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329593	1,140.53	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329594	1,654.29	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329595	1,378.58	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2018	6329606	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/03/2018	6329538	3,250.00	Capital	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Fees & Charges	07/03/2018	6329651	2,012.30	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6329542	-1,142.86	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6329550	10,000.00	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6329548	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2018	6329549	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2018	6329531	9,542.61	Revenue	CRD91949	No Third Entertainments Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329615	535.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2018	6329645	7,126.36	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2018	6326007	265.20	Revenue	CRD96324	Password Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2018	6326007	8,911.51	Revenue	CRD96324	Password Productions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6319569	9,450.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6319575	3,150.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6319578	12,350.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6319579	9,187.50	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6319580	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/03/2018	6329672	20,273.76	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/03/2018	6329672	1,696.32	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329618	1,818.00	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	07/03/2018	6329610	682.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329611	1,260.00	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329612	847.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329613	1,387.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/03/2018	6329616	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2018	6329592	1,870.60	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/03/2018	6328819	898.42	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/03/2018	6328820	1,878.95	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6315928	2,710.40	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	07/03/2018	6315928	1,936.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/03/2018	6316134	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	07/03/2018	6316134	210.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	07/03/2018	6316134	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2018	6329553	611.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/03/2018	6329568	840.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2018	6329578	840.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	07/03/2018	6316272	1,001.70	Revenue	CRD72644	Tony J Humphreys
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2018	6328953	8,252.54	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6308435	697.77	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330470	2,241.32	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	08/03/2018	6318039	569.52	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2018	6330094	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6309173	611.84	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/03/2018	6329898	3,031.22	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6309244	1,468.25	Revenue	CRT00673	Bibliotheca Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2018	6330448	548.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	08/03/2018	6311952	936.20	Revenue	CRD33116	Bild
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330511	908.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330512	727.72	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	08/03/2018	6323390	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330500	731.98	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/03/2018	6326344	2,413.00	Capital	CRD77313	C H Hill & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	08/03/2018	6311656	714.84	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6318028	569.52	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/03/2018	6334765	944.67	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/03/2018	6319530	1,240.00	Revenue	CRD99686	Cpa Horticulture Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	08/03/2018	6316328	501.12	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/03/2018	6312619	1,952.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6329665	750.00	Revenue	EMO00181	Emma Burton
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	08/03/2018	6310283	14,000.00	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	08/03/2018	6317042	2,400.00	Revenue	CRD97211	Hagley Catholic High School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2018	6317116	732.20	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	08/03/2018	6326958	110.80	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	08/03/2018	6326958	5,000.00	Revenue	CRD79918	Harley O D Consultants Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330477	1,931.37	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	08/03/2018	6330479	1,493.85	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6329662	926.48	Revenue	CRT06490	Iken Business Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6326113	125.00	Revenue	CRD64096	Imediat Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6326113	1,675.00	Revenue	CRD64096	Imediat Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/03/2018	6322848	10.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	08/03/2018	6322848	425.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330508	2,365.80	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	08/03/2018	6330509	1,642.83	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	08/03/2018	6324812	2,495.00	Revenue	EMO00144	James Risdon
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/03/2018	6320582	2,600.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6313875	859.00	Revenue	CRD88604	Klipspringer Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330520	1,441.02	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2018	6324180	8,000.00	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6325787	69,252.48	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/03/2018	6329001	1,031.57	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	08/03/2018	6313417	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2018	6320599	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6313982	750.00	Revenue	CRD98696	Mr Patrick Wainwright
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	08/03/2018	6322035	2,300.00	Revenue	CRD89379	Network Security Systems Europe (Uk)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/03/2018	6324178	9,225.00	Revenue	CRT06300	New Leaf Birmingham Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330517	811.72	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/03/2018	6318743	1,400.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6326055	2,160.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6326052	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6326053	87.50	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6326053	59.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6326053	625.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6310833	355.83	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6310833	398.00	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2018	6325887	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	08/03/2018	6325887	430.35	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330516	900.94	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6316982	868.95	Revenue	CRD98512	Oxley Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/03/2018	6329943	2,000.00	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330473	657.00	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	08/03/2018	6330501	2,721.60	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	08/03/2018	6330502	706.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6309229	566.80	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6329185	923.33	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6329190	1,018.44	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	08/03/2018	6316613	2,000.00	Revenue	CRT01259	Pontesbury Congregational Church
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	08/03/2018	6311940	637.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	08/03/2018	6315226	6,078.59	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330488	2,432.52	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	08/03/2018	6330489	835.03	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/03/2018	6317038	655.47	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/03/2018	6317173	544.99	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2018	6319581	9,900.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6322794	1,293.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	08/03/2018	6312617	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330506	1,146.84	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	08/03/2018	6313983	1,709.51	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	08/03/2018	6324540	6,000.00	Revenue	CRT05988	Sellick Partnership Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2018	6330499	2,707.38	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6325786	42,760.00	Capital	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	08/03/2018	6329759	2,392.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	08/03/2018	6319775	3,057.75	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	08/03/2018	6326453	1,698.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	26.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	520.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	3,070.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	5,034.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	658.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322844	1,538.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	3,215.04	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	1,944.96	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	525.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	14,445.14	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	11,578.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	11,361.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2018	6322845	171.48	Capital	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	08/03/2018	6330519	2,626.12	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/03/2018	6330522	-754.84	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6310598	1,372.19	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6316070	440.12	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Supplies And Services - Schools Equipmt. & Materials	08/03/2018	6317121	2,341.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	08/03/2018	6329182	2,158.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	08/03/2018	6306670	520.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6316075	15,422.50	Revenue	CRT06282	Tew Software Solutions Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/03/2018	6317315	509.63	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	08/03/2018	6311779	2,495.67	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6312240	3,884.80	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2018	6312542	1,546.87	Revenue	CRD52292	Whittan Industrial Ltd T/A Link 51
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	08/03/2018	6329181	615.00	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6313385	87.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	08/03/2018	6313385	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2018	6330978	6,167.13	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2018	6331017	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	09/03/2018	6324872	849.84	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332786	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332786	494.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332787	751.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332790	849.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332795	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332795	732.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332798	563.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332800	707.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332803	649.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332807	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332807	1,818.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332810	602.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332813	816.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332814	944.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332815	834.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332819	929.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332822	541.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332824	25.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332824	793.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332831	596.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332840	503.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332845	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332845	719.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332850	64.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332850	1,133.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332854	33.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332854	894.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332856	608.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332859	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332859	998.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332860	583.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332862	704.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332867	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332867	603.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332868	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332868	787.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332874	574.60	Revenue	CRD76838	Bidfood

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332891	785.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332892	9.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332892	1,475.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332896	13.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332896	600.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332899	552.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332908	596.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332910	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332910	550.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332911	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332911	867.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332912	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332912	489.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332913	71.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332913	1,241.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332914	33.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332914	899.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332915	634.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332916	594.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332918	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332918	861.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332928	527.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332933	935.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332937	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/03/2018	6332937	1,375.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332940	568.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332954	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332954	718.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332955	552.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332957	35.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332957	647.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332958	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332958	604.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332960	559.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332961	744.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332962	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332962	1,029.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332963	157.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332963	891.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332964	36.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332964	575.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332966	507.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332969	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6332969	525.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	09/03/2018	6324607	1,140.00	Revenue	CRD82634	Blue Square Building Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2018	6317939	500.58	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	09/03/2018	6317942	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	09/03/2018	6317943	945.54	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2018	6310068	4,239.66	Revenue	CRD86901	Business Careware Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/03/2018	6331270	254.49	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/03/2018	6331270	60.53	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/03/2018	6331270	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	09/03/2018	6331270	40.42	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/03/2018	6331270	40.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/03/2018	6331270	81.36	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/03/2018	6331270	16.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331270	51.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331270	10.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331270	44.16	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	09/03/2018	6331270	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	09/03/2018	6331270	8.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/03/2018	6324165	7,600.00	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6329984	876.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6329986	876.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6329988	876.00	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6329990	748.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6329992	700.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/03/2018	6301656	48,260.00	Revenue	CRD41485	Eirias High School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2018	6317033	807.30	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2018	6317034	676.10	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2018	6317035	773.80	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2018	6323434	614.10	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6317633	1,051.38	Revenue	EMO00002	Jamila Thomas

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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	09/03/2018	6331277	400.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	100.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	-2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	455.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6331277	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6312518	601.20	Revenue	CRT05417	Lgc Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	09/03/2018	6313403	2,024.25	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/03/2018	6312450	2,645.37	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2018	6331019	1,202.14	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	09/03/2018	6300978	2,000.00	Revenue	CRT02783	Mishcon De Reya
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	09/03/2018	6300979	1,250.00	Revenue	CRT02783	Mishcon De Reya
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2018	6319653	1,295.83	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	09/03/2018	6316400	3,031.88	Revenue	CRD78669	Morgan Kai Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	09/03/2018	6316400	3,693.64	Revenue	CRD78669	Morgan Kai Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	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	09/03/2018	6313807	356.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	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	09/03/2018	6313807	201.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	103.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	356.67	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	102.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	228.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	428.18	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	183.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	403.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	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	09/03/2018	6313807	98.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/03/2018	6313807	114.63	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	09/03/2018	6329183	872.92	Revenue	CRD92880	Npower Business
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	09/03/2018	6331332	833.33	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6319571	11,880.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6319143	850.00	Revenue	EMO00157	Philip Cordery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/03/2018	6319825	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	09/03/2018	6329204	4,201.50	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/03/2018	6317710	769.62	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/03/2018	6317712	682.50	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/03/2018	6306293	3,567.38	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/03/2018	6310648	450.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2018	6332992	883.32	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/03/2018	6331506	20,375.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/03/2018	6331507	11,085.94	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	09/03/2018	6324790	540.00	Revenue	CRT03303	Signal
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/03/2018	6316666	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/03/2018	6324471	1,365.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	09/03/2018	6324430	71,694.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6324902	1,530.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6324903	540.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/03/2018	6324472	5,770.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	09/03/2018	6324473	5,932.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330434	1,320.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330435	960.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330436	960.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330437	1,210.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330437	330.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330439	2,240.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	09/03/2018	6313418	1,851.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	09/03/2018	6330430	2,170.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	09/03/2018	6306466	1,393.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	09/03/2018	6312613	6,144.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	09/03/2018	6327194	416.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipmt. Furn. & Materials	09/03/2018	6327194	14.92	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd

Payments March 2018

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	Third Party Payments - Private Contractors	09/03/2018	6313627	8,838.44	Revenue	CRD69904	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6317632	150.00	Revenue	CRD95756	Wave-Length Social Marketing Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6317632	150.00	Revenue	CRD95756	Wave-Length Social Marketing Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/03/2018	6317632	400.00	Revenue	CRD95756	Wave-Length Social Marketing Cic
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	09/03/2018	6326944	22,557.37	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	09/03/2018	6320474	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/03/2018	6331206	3,958.90	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	12/03/2018	6326337	570.00	Revenue	CRT06551	A & P Chambers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/03/2018	6331062	205,017.43	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6330987	7,393.42	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6330987	2,334.77	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330384	1,080.00	Revenue	CRT06348	Bast T/A Castlefields Primary
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	12/03/2018	6328801	570.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/03/2018	6324863	2,500.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	12/03/2018	6327024	1,480.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	12/03/2018	6327025	1,840.00	Revenue	CRT04204	Clinical Partners Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	9.25	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	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	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/03/2018	6334224	18.50	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330379	1,710.00	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330378	1,000.00	Revenue	NUS00107	Dorington Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	12/03/2018	6326214	420.00	Revenue	CRT00270	Embrace Physical Education
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	12/03/2018	6331556	1,010.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/03/2018	6334237	625.00	Capital	CRT01901	Graham Flooring & Cladding Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6330993	266.76	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6330993	848.16	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330848	282,727.33	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6331089	848.16	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/03/2018	6319620	505.00	Revenue	CRT01630	M A Smith Associates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/03/2018	6331552	4,919.01	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/03/2018	6331471	5,759.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	12/03/2018	6333688	2,493.75	Revenue	CRD64983	Marches Energy Agency
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	12/03/2018	6324802	49,013.09	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/03/2018	6331559	1,133.62	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/03/2018	6333744	499.37	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330381	615.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330382	1,710.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330383	1,710.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	12/03/2018	6311364	26,537.43	Revenue	CRD76259	Nr Shared Services Control Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/03/2018	6317608	160.31	Revenue	CRT02507	Operaupclose
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/03/2018	6317608	3,799.50	Revenue	CRT02507	Operaupclose
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	12/03/2018	6331110	952.12	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	12/03/2018	6331114	578.19	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330380	3,000.00	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/03/2018	6330989	622.44	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/03/2018	6312548	7,708.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	12/03/2018	6327073	3,513.60	Revenue	CRD68834	S W Brown

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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	12/03/2018	6330991	666.90	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6322059	575.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/03/2018	6333732	3,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	12/03/2018	6323377	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	12/03/2018	6334180	2,048.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/03/2018	6303802	24,338.85	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	12/03/2018	6330988	9,869.52	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	12/03/2018	6330855	135.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330855	209.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	12/03/2018	6330855	183.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	12/03/2018	6330855	294.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2018	6328922	1,897.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2018	6330873	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/03/2018	6334239	1,848.80	Revenue	CRT02212	Swift Ventilation Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/03/2018	6331386	2,454.11	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2018	6316206	3,335.15	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/03/2018	6328934	599.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/03/2018	6317165	611.33	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/03/2018	6317167	1,118.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/03/2018	6317669	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/03/2018	6317670	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/03/2018	6331134	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	13/03/2018	6335410	3,391.92	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	13/03/2018	6335536	1,053.00	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	13/03/2018	6335487	501.50	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335485	607.50	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335568	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	13/03/2018	6335569	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	13/03/2018	6319774	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	13/03/2018	6312510	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	13/03/2018	6312510	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	13/03/2018	6312510	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	13/03/2018	6312510	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	13/03/2018	6312510	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	13/03/2018	6312510	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	13/03/2018	6312510	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334544	1,628.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334547	628.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334550	660.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334560	1,944.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334567	1,111.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334589	1,616.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334593	1,819.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334598	946.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334609	582.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334615	535.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334628	641.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334637	1,452.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334653	608.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334677	1,144.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334695	1,044.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334711	518.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	13/03/2018	6334753	535.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333516	577.15	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333517	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333518	539.45	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2018	6334801	7,175.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	13/03/2018	6333596	680.00	Revenue	CRD90489	D C Marpole
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	13/03/2018	6334111	1,706.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2018	6334116	526.21	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	13/03/2018	6334123	1,343.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335372	14,536.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335480	6,895.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335481	4,312.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335482	5,310.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335493	2,104.85	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	13/03/2018	6326335	5,360.00	Revenue	CRD98274	Dudley Lodge Family Assessment Cntr
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2018	6326194	504.00	Capital	CRD59148	Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333747	2,191.08	Revenue	CRD86963	Gdst Shrewsbury High School
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/03/2018	6326290	450.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335424	25,805.08	Revenue	CRT06491	Good News Nwk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/03/2018	6331135	1,123.10	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/03/2018	6334909	1,402.92	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/03/2018	6330471	7,486.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/03/2018	6330483	2,673.46	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	13/03/2018	6330485	4,696.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335401	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335402	1,800.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/03/2018	6312746	1,115.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/03/2018	6312747	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/03/2018	6316618	2,080.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6332425	-1,898.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	13/03/2018	6335074	1,085.00	Revenue	CRD98061	Itso Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335411	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	13/03/2018	6335413	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	13/03/2018	6335415	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	13/03/2018	6335473	703.50	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/03/2018	6313298	553.22	Revenue	CRD87777	L Lewis
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6320478	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/03/2018	6329767	579.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/03/2018	6329768	665.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	13/03/2018	6311688	1,560.00	Revenue	CRT02195	Myddle C E Primary School Fund
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335419	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335375	1,980.00	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335404	4,564.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6319145	2,100.00	Revenue	EMO00173	Nina Bache
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/03/2018	6334908	1,000.00	Revenue	EMO00190	Nina Pindham
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335523	1,257.72	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	13/03/2018	6335392	3,573.99	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335393	3,365.67	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335394	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335395	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335396	3,228.12	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335397	3,039.96	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335398	3,036.04	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6326193	44,217.47	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335504	2,772.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6335122	54.00	Capital	EMO00186	Peter Lancashire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6335122	500.00	Capital	EMO00186	Peter Lancashire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6335122	500.00	Capital	EMO00186	Peter Lancashire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6335122	120.00	Capital	EMO00186	Peter Lancashire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6335122	600.00	Capital	EMO00186	Peter Lancashire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335494	1,012.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335409	3,180.00	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335374	1,020.00	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335543	1,672.40	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335545	849.76	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335548	3,543.68	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335552	1,166.16	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335491	653.08	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/03/2018	6335448	94.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/03/2018	6335448	540.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/03/2018	6335449	141.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	13/03/2018	6335449	955.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6318840	910.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	27.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	2.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	92.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	30.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	24.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	50.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1,080.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	2.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	84.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	18.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	6.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	3.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	13.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	15.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	2.62	Revenue	CRD89440	Royal Mail Group Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	62.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	32.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	6.46	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	12.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	44.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	6.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	3.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	66.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	9.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	29.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	13.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	23.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	23.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	7.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	6.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	69.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	26.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	28.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	56.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	11.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6322809	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/03/2018	6335528	540.00	Revenue	CRT02537	Russ'S Taxi (Market Drayton)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/03/2018	6335428	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/03/2018	6335429	4,080.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335429	437.01	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/03/2018	6335434	300.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/03/2018	6335434	2,800.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/03/2018	6335436	1,894.23	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/03/2018	6335437	580.00	Revenue	CRT01062	Saail
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335513	979.00	Revenue	CRD89062	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/03/2018	6335338	3,540.17	Revenue	CRD94311	Savern Academies Educational Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	-26.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	29,872.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	2,720.08	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	265.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	13,611.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	280.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6330916	44,792.54	Capital	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	13/03/2018	6335564	3,182.08	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335565	1,157.12	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	13/03/2018	6335566	1,988.80	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/03/2018	6333748	2,460.64	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/03/2018	6333748	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333748	362.13	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333748	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6334800	2,580.00	Capital	CRT01545	Strettons Upholstery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2018	6258356	505.00	Capital	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2018	6329764	975.00	Revenue	CRD90031	Tes Global Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/03/2018	6333618	4,801.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6331056	1,295.34	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6331059	-1,255.47	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/03/2018	6335535	759.36	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2018	6334947	10,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/03/2018	6319260	-1,283.72	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2018	6331188	2,450.43	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/03/2018	6316207	4,863.30	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2018	6312794	727.41	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/03/2018	6336215	537.96	Revenue	NUS00512	Ami Laver
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6336130	176.76	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6336130	213.54	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6336130	188.22	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/03/2018	6313289	568.88	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	14/03/2018	6317028	25,000.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	14/03/2018	6317028	25,000.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/03/2018	6326427	2,000.00	Revenue	CRT00762	C R Uff & H C Davies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	14/03/2018	6335019	5,392.95	Capital	CRD94250	Cdec Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	14/03/2018	6335360	256.50	Revenue	CRD70280	Citizens Advice Shropshire

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	14/03/2018	6335360	1,400.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/03/2018	6335219	95.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/03/2018	6335219	55.48	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/03/2018	6335219	531.68	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/03/2018	6336220	848.16	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2018	6336105	13,510.00	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6335035	26.25	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6335035	315.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	14/03/2018	6335035	647.50	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	14/03/2018	6329735	560.00	Revenue	CRT03171	Gendered Intelligence
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6335218	845.67	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/03/2018	6331070	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/03/2018	6331071	20,075.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	14/03/2018	6327003	5,748.00	Revenue	CRT05240	Land Use Consultants Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	14/03/2018	6327004	10,915.00	Revenue	CRT05240	Land Use Consultants Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/03/2018	6336214	565.44	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/03/2018	6316244	625.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/03/2018	6316245	585.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/03/2018	6316246	950.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	14/03/2018	6316248	1,265.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/03/2018	6336219	848.16	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/03/2018	6336225	601.32	Revenue	NUS00473	Mrs Jennifer Good
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336394	4,870.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336396	2,872.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336397	3,685.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336399	1,031.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336400	1,948.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336401	2,043.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336402	1,243.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336406	3,240.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336407	744.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336412	662.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336413	2,627.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336414	2,297.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336415	722.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336417	688.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336418	3,085.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336419	988.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336420	9,843.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336421	17,204.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336422	916.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336423	1,254.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336424	1,014.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336425	1,093.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336426	1,138.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336427	1,180.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336428	2,030.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336429	1,943.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336430	2,012.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336431	938.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336432	2,973.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336433	935.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336434	3,802.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336435	2,683.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336436	3,884.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336437	4,098.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336439	771.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336445	503.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336447	1,290.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2018	6334022	1,075.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/03/2018	6331505	499.24	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2018	6319576	3,150.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/03/2018	6335321	845.00	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/03/2018	6336459	500.06	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	40.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	1,162.56	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	270.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	3,481.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	19,627.06	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	14/03/2018	6333616	11,068.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/03/2018	6335334	708.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2018	6327074	21,245.76	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2018	6327075	6,985.00	Revenue	CRD55095	Vaisala 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337723	1,464.22	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	15/03/2018	6329629	569.52	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/03/2018	6322805	462.00	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	15/03/2018	6315954	535.71	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	15/03/2018	6315957	837.11	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337470	598.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337471	15.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337471	1,141.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337473	11.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337473	504.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337477	8.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337477	598.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337479	503.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337480	730.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337481	571.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337482	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337482	723.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337484	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337484	607.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337486	36.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337486	584.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337487	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337487	1,748.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337488	160.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337488	913.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337489	509.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337490	716.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337492	871.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337495	36.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337495	649.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337499	861.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337500	20.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337500	670.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337503	827.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337505	800.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337506	502.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337511	725.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337513	1,038.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337525	41.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337525	708.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337527	1,399.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337533	718.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337541	24.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337541	1,243.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337553	50.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337553	772.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337564	563.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337565	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337565	493.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337569	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337569	670.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337578	22.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337578	806.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337582	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337582	1,207.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337583	616.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337592	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337592	677.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337593	70.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337593	1,109.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337595	516.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337597	1,050.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337600	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337600	527.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337604	24.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337604	544.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337605	664.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337608	22.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337608	866.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337611	503.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337613	738.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337618	657.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337630	16.60	Revenue	CRD76838	Bidfood

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337630	954.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337633	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337633	785.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337644	621.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337646	732.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337649	26.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337649	483.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337652	600.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337653	11.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337653	496.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337655	599.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337656	626.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337657	584.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337659	27.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337659	802.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337661	593.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337663	33.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	15/03/2018	6337663	566.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337668	782.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337670	13.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337670	523.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337678	-744.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337680	-7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337680	-604.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337682	-552.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337684	-36.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337684	-575.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337685	-559.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337686	-7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337686	-718.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337687	-507.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337689	-157.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337689	-891.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337690	-37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337690	-1,029.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337701	-41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	15/03/2018	6337701	-525.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337761	601.16	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337762	691.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6325872	1,397.50	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6325875	2,282.43	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6325877	1,941.85	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/03/2018	6329265	600.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337751	688.38	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6318036	900.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	15/03/2018	6333797	2,145.00	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6329626	569.52	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2018	6333558	10,688.00	Capital	CRT06204	Coffin Mew Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/03/2018	6329580	1,632.00	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2018	6334244	37,539.16	Capital	CRT06468	Cotswold Lifts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/03/2018	6334125	6,686.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/03/2018	6324482	3,600.00	Revenue	CRD98046	Dgl Environment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	15/03/2018	6330950	1,600.00	Revenue	EMO00162	Dns (North West) Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	15/03/2018	6327069	5,539.10	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	15/03/2018	6327069	4,311.72	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	15/03/2018	6327069	3,779.59	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2018	6317841	400.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2018	6317841	240.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6334817	2,612.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	15/03/2018	6313939	600.00	Revenue	CRT05688	Gv Multi-Media Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	15/03/2018	6320623	395.00	Revenue	CRD84798	Hampton Knight
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	15/03/2018	6320623	395.00	Revenue	CRD84798	Hampton Knight
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337726	1,490.36	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	15/03/2018	6337728	1,723.34	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/03/2018	6096732	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	15/03/2018	6336254	50,587.26	Revenue	TOP27420	Herefordshire Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	15/03/2018	6330951	240.00	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	15/03/2018	6330951	240.00	Revenue	CRD86530	Image@Work
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337759	2,724.84	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	15/03/2018	6337760	1,505.83	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337772	-632.80	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6336904	4,500.00	Revenue	CRT06610	Jlt Speciality Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2018	6335417	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd

Payments March 2018

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	15/03/2018	6337771	692.04	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/03/2018	6322558	561.96	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/03/2018	6322559	610.27	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/03/2018	6327100	1,890.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	15/03/2018	6324599	451.95	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	15/03/2018	6334844	12,412.40	Revenue	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2018	6336896	1,068.48	Revenue	CRT02615	Maple Tree Entertainment Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2018	6336161	1,770.16	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2018	6336927	425.00	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	15/03/2018	6317627	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6319144	850.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6324543	1,200.00	Revenue	EMO00173	Nina Bache
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337767	842.94	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2018	6326464	7,809.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6318051	7,126.36	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6318052	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337766	833.14	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	15/03/2018	6318837	8,399.25	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	15/03/2018	6323660	18,478.85	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	15/03/2018	6329057	625.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337752	2,779.90	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	15/03/2018	6337753	710.84	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2018	6322846	880.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	15/03/2018	6331120	1,819.50	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	15/03/2018	6317059	754.30	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	15/03/2018	6323391	10,395.92	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	15/03/2018	6329044	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6327149	37.40	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6327149	1,322.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6327150	37.40	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	15/03/2018	6327150	1,486.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	15/03/2018	6324559	679.70	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	15/03/2018	6324560	4,875.46	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337738	2,778.59	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	15/03/2018	6337739	822.46	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	15/03/2018	6312606	1,350.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	15/03/2018	6327209	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	15/03/2018	6331358	1,365.85	Revenue	CRT04595	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/03/2018	6317805	1,066.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	15/03/2018	6317808	452.61	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	15/03/2018	6319556	537.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	15/03/2018	6323337	425.00	Revenue	CRD83056	S Richards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337757	2,075.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/03/2018	6337094	953.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2018	6337750	2,560.65	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	15/03/2018	6326455	839.53	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2018	6326192	7,889.08	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2018	6326192	7,889.08	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2018	6326192	7,889.08	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6337770	967.28	Revenue	CRT03486	Src Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2018	6337278	4,350.29	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	15/03/2018	6279777	3,411.00	Revenue	CRT04657	Soloprotect Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6319545	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6335159	2,277.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2018	6337203	3,526.16	Revenue	CRD92155	Swansea City Opera
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/03/2018	6324185	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/03/2018	6316615	12.00	Revenue	CRT01415	The Bishop'S Castle Walking Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/03/2018	6316615	349.79	Revenue	CRT01415	The Bishop'S Castle Walking Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/03/2018	6316615	347.74	Revenue	CRT01415	The Bishop'S Castle Walking Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2018	6337202	4,151.92	Revenue	CRD88688	The Blues Band
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	15/03/2018	6317316	519.57	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2018	6336151	2,380.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/03/2018	6326447	675.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/03/2018	6337742	659.68	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/03/2018	6336152	14,161.24	Capital	TOP29063	W 5 Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2018	6333725	500.00	Revenue	CRT06500	Warren Elsmore Ltd
Shropshire	00GG	Housing Services - Other Council Property	Income - Fees & Charges	15/03/2018	6336292	11,274.19	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	1,071.16	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	47.96	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	95.93	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	223.83	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	-0.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	15/03/2018	6327154	159.88	Revenue	CRD97442	West Mercia Energy

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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	15/03/2018	6322567	4,605.01	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6318019	610.20	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	15/03/2018	6318020	4,474.80	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6316988	499.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6319563	7,730.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	15/03/2018	6323648	792.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6316182	-863.67	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339521	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	16/03/2018	6339522	4,107.96	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339681	-1,510.72	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339336	16,212.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339337	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	16/03/2018	6339393	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	16/03/2018	6339394	8,255.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339395	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	16/03/2018	6339396	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	16/03/2018	6339475	1,793.92	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339476	21,810.12	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	16/03/2018	6339477	3,405.04	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	16/03/2018	6339478	1,777.08	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	16/03/2018	6339479	10,182.10	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	16/03/2018	6339480	1,879.12	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	16/03/2018	6339481	877.94	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	16/03/2018	6339482	1,623.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339483	35,679.67	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339484	1,738.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339485	3,538.04	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339486	3,881.95	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339487	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	16/03/2018	6339641	-890.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339531	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	16/03/2018	6338991	7,992.00	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339318	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	16/03/2018	6339629	-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	16/03/2018	6339429	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	16/03/2018	6339585	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	16/03/2018	6339489	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	16/03/2018	6339056	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	16/03/2018	6339057	16,012.28	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	16/03/2018	6339058	6,032.24	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	16/03/2018	6339059	4,164.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339060	1,777.08	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339061	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	16/03/2018	6339062	2,257.64	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339063	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	16/03/2018	6339064	20,712.70	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339065	3,714.29	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339588	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339035	21,064.45	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	16/03/2018	6339036	3,405.04	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	16/03/2018	6339037	4,109.84	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	16/03/2018	6339038	2,407.20	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339039	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	16/03/2018	6339581	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	16/03/2018	6339504	2,579.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339403	2,199.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339520	1,460.24	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339490	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	16/03/2018	6339167	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	16/03/2018	6339168	1,365.54	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339169	5,610.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339170	42,436.47	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339171	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	16/03/2018	6339172	2,702.48	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339173	35,199.47	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339174	2,711.80	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339576	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339528	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	16/03/2018	6339463	1,755.84	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339462	3,906.40	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339575	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339342	30,287.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339343	93,070.12	Revenue	HOM01142	Bethphage

Payments March 2018

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	16/03/2018	6339344	174,029.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339345	9,420.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339346	15,309.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339347	156,484.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339348	31,201.44	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339349	53,189.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339350	103,354.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339351	6,534.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339352	24,194.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339353	6,892.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339354	115,662.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339355	19,587.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339356	34,531.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339357	21,879.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339358	25,796.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339359	262,743.11	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339360	121,340.34	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339632	-80,593.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339633	-149,586.56	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339634	-1,177.60	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339635	-134,497.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339636	-89,875.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339637	-92,951.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339292	7,488.00	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339595	18,153.04	Revenue	HOM01946	Blackwells (Hereford) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6317276	291.16	Revenue	CRD94202	Bomgar Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6317276	2,702.95	Revenue	CRD94202	Bomgar Corporation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339307	23,780.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339308	8,200.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337442	533.16	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339529	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6338960	7,669.93	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339465	1,681.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339095	14,095.39	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339096	1,883.24	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339471	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	16/03/2018	6339472	11,348.39	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	16/03/2018	6339251	2,160.00	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339252	3,427.20	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339616	-1,022.90	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339166	7,311.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339612	-1,159.47	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339517	4,067.98	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339518	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	16/03/2018	6339104	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	16/03/2018	6339281	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	16/03/2018	6339282	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	16/03/2018	6339283	38,151.32	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339400	8,052.52	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339401	23,344.78	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	16/03/2018	6339619	-537.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339620	-537.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339638	-83,123.79	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	16/03/2018	6339525	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339526	7,139.40	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339312	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	16/03/2018	6339215	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	16/03/2018	6339164	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	16/03/2018	6339165	1,563.52	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339205	1,752.68	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339206	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	16/03/2018	6339404	2,920.52	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/03/2018	6323577	1,190.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	16/03/2018	6323577	855.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339469	2,920.48	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339047	10,799.12	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339048	11,424.85	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339049	1,836.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339050	6,240.00	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339221	12,232.22	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	16/03/2018	6339222	1,702.52	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	16/03/2018	6339223	6,881.44	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339415	1,251.64	Revenue	HOM01279	Colin & Jean Price

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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	16/03/2018	6336253	121,259.16	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339326	3,849.12	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339327	28,219.60	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339328	48,233.79	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339329	38,316.96	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339330	2,589.76	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339331	3,221.92	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339332	3,344.80	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339430	9,283.96	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339431	12,548.80	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339432	17,923.48	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339433	6,677.52	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	16/03/2018	6331283	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	16/03/2018	6331283	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	16/03/2018	6331283	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	16/03/2018	6331283	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	16/03/2018	6331283	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	16/03/2018	6331283	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	16/03/2018	6331284	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339363	3,172.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/03/2018	6335595	944.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/03/2018	6338729	1,600.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/03/2018	6338730	4,000.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339453	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	16/03/2018	6339454	15,697.36	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	16/03/2018	6339455	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	16/03/2018	6339456	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	16/03/2018	6339457	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	16/03/2018	6339458	12,431.52	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	16/03/2018	6339424	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	16/03/2018	6339425	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	16/03/2018	6339229	1,891.04	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	16/03/2018	6339230	21,123.92	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	16/03/2018	6339231	28,506.06	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	16/03/2018	6339232	5,453.40	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	16/03/2018	6339233	4,100.47	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	16/03/2018	6339234	2,153.57	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339235	3,172.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339236	16,856.77	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339237	3,435.20	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	16/03/2018	6339238	26,746.80	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	16/03/2018	6339239	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	16/03/2018	6339240	11,095.13	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339241	4,721.60	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339242	2,349.16	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339243	7,112.80	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339244	5,324.72	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339245	7,850.86	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	16/03/2018	6339246	18,879.44	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	16/03/2018	6339247	9,955.88	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	16/03/2018	6339248	33,777.08	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	16/03/2018	6339249	15,747.37	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339250	9,900.68	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	16/03/2018	6339272	4,658.80	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	16/03/2018	6339273	20,812.24	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	16/03/2018	6339274	8,620.00	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	16/03/2018	6339275	1,738.04	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339276	799.98	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339277	12,233.73	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339615	-3,782.97	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	16/03/2018	6339618	-884.29	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339414	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	16/03/2018	6339496	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	16/03/2018	6339427	13,945.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339139	9,990.27	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	16/03/2018	6339140	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	16/03/2018	6339141	7,409.12	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	16/03/2018	6339338	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	16/03/2018	6339080	11,802.16	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	16/03/2018	6339081	10,393.96	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339082	1,702.52	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339083	8,270.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	16/03/2018	6334142	386.61	Revenue	CRD14737	David Rogers Electrical Contractors 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	Premises Related - R & M Property Policy Group	16/03/2018	6334143	16,516.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339530	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339506	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	16/03/2018	6339157	1,476.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339158	14,551.48	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339610	-1,938.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339542	8,953.48	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339543	10,091.48	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339544	11,607.04	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339545	73,239.54	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	16/03/2018	6336290	2,156.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	16/03/2018	6336290	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	16/03/2018	6336290	1,276.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2018	6336290	220.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	16/03/2018	6336290	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	16/03/2018	6336290	4,312.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	16/03/2018	6336290	2,428.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339445	2,555.43	Revenue	HOM01397	Donna Farr
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2018	6336245	1,217.00	Revenue	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2018	6336245	1,040.00	Revenue	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	16/03/2018	6327039	1,500.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/03/2018	6338900	2,523.73	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339218	10,832.94	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339219	1,412.90	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339220	6,688.00	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339586	6,677.72	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	16/03/2018	6339587	14,476.03	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6296513	-10,089.71	Revenue	HOM01947	Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6314913	-1,730.36	Revenue	HOM01947	Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339596	7,434.52	Revenue	HOM01947	Endurance Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339011	15,000.00	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339012	3,291.20	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339261	12,053.01	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	16/03/2018	6339319	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339470	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339473	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	16/03/2018	6339450	11,177.16	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339451	10,875.64	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339452	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	16/03/2018	6339034	3,247.60	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339127	8,159.44	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	16/03/2018	6339128	3,917.14	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339129	1,288.57	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	16/03/2018	6339202	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	16/03/2018	6339443	1,460.24	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6322029	1,417.86	Capital	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2018	6326462	6,120.35	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2018	6326463	5,686.02	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6339830	53,482.27	Capital	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	16/03/2018	6339859	3,577.80	Revenue	CRT06026	Glassolutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339546	7,970.84	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	16/03/2018	6338840	420.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6336244	3,375.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6336244	3,375.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6336244	5,522.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2018	6336244	5,522.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339502	4,702.84	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339503	2,919.80	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	16/03/2018	6338987	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	16/03/2018	6339254	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	16/03/2018	6339255	5,417.80	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339256	5,446.08	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339257	15,991.29	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339258	2,101.16	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339440	3,564.04	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339309	8,456.76	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339310	1,677.12	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	16/03/2018	6339626	-537.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339142	3,665.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339143	12,742.68	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339144	5,213.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339145	4,006.56	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339146	7,776.40	Revenue	HOM00121	Hengoed Park 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	16/03/2018	6339598	2,280.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339599	12,350.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339600	2,400.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339582	2,400.24	Revenue	HOM01914	Keenrick Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	16/03/2018	6324567	547.84	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2018	6329212	706.16	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2018	6329215	595.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339532	3,121.28	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339533	7,301.82	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339412	2,920.48	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339413	1,460.24	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339259	3,823.52	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339260	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	16/03/2018	6339512	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339513	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339514	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	16/03/2018	6339090	8,565.92	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339091	11,042.72	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339092	15,051.07	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339093	6,267.12	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339094	2,076.96	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339262	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	16/03/2018	6339498	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	16/03/2018	6339499	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	16/03/2018	6339006	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	16/03/2018	6339007	20,445.19	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	16/03/2018	6339008	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	16/03/2018	6339009	6,600.71	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339010	2,000.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339507	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	16/03/2018	6339052	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	16/03/2018	6339053	14,244.64	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339054	1,836.00	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339055	11,067.84	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339422	5,674.00	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	16/03/2018	6339423	4,830.38	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	16/03/2018	6339294	23,981.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339295	25,557.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339296	2,414.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339297	6,742.52	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339298	7,852.40	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339299	15,675.76	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339300	8,624.36	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339301	7,830.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339302	7,408.44	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339303	14,424.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339446	1,460.24	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339447	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	16/03/2018	6339448	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	16/03/2018	6339105	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	16/03/2018	6339106	4,612.48	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	16/03/2018	6339107	29,163.05	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339108	1,777.08	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339109	2,982.52	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339110	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	16/03/2018	6339488	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339594	1,640.00	Revenue	HOM01941	Manor View Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339497	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	16/03/2018	6339397	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339398	1,460.24	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/03/2018	6319684	1,979.43	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339040	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	16/03/2018	6339041	32,365.97	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339042	1,563.52	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339043	2,255.28	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339044	5,257.64	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339407	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	16/03/2018	6339408	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	16/03/2018	6339409	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	16/03/2018	6339410	2,888.96	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339571	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	16/03/2018	6339195	9,190.76	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339515	1,697.76	Revenue	HOM01633	Michele Lee

Payments March 2018

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	16/03/2018	6314827	84,285.66	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6314828	31,470.20	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6314829	16,564.80	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6314830	2,835.60	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6314831	31,713.51	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6314909	-24,211.20	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339564	21,815.69	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339565	23,758.69	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339566	13,099.71	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339567	16,912.33	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339568	20,027.12	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339569	22,430.13	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339322	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339314	3,788.74	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	16/03/2018	6339315	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	16/03/2018	6339001	42,574.85	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	16/03/2018	6339002	3,870.57	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339003	2,725.10	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339004	13,335.65	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339005	5,160.00	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	16/03/2018	6339321	8,719.80	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339216	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	16/03/2018	6339339	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	16/03/2018	6339324	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	16/03/2018	6339325	1,697.76	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339570	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	16/03/2018	6339644	-1,172.94	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	16/03/2018	6322783	2,957.95	Revenue	CRD93339	National Development Team For Inclusion
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339180	9,311.28	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339181	1,676.96	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339182	2,600.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339183	2,244.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	94.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	129.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	119.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	100.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	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	16/03/2018	6319799	95.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	103.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	99.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	101.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	113.22	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	102.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	16/03/2018	6319799	109.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339467	1,225.56	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339468	1,329.86	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/03/2018	6311715	884.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/03/2018	6311719	1,241.00	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	16/03/2018	6339130	3,536.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339131	5,638.60	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339132	9,100.44	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	16/03/2018	6339607	-537.80	Revenue	HOM00113	Normanton
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337409	3,395.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337410	4,010.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338391	3,745.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339364	6,214.29	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339293	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	16/03/2018	6339461	1,861.76	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339552	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	16/03/2018	6339125	4,300.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339126	2,200.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339334	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339148	21,245.24	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339149	3,159.92	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339150	2,129.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339151	18,719.88	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339152	6,100.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339493	68,511.18	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339494	21,723.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339592	970.15	Revenue	HOM01937	P & L Chapman
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339196	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	16/03/2018	6339197	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	16/03/2018	6339198	1,793.92	Revenue	HOM00199	Park House Nursing 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	16/03/2018	6339199	3,570.00	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339200	2,470.96	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339201	17,717.44	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/03/2018	6323653	17.80	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/03/2018	6323653	3,585.30	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/03/2018	6323657	15.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/03/2018	6323657	2,380.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339466	2,466.72	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	16/03/2018	6339304	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339305	2,145.80	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	16/03/2018	6339426	6,669.54	Revenue	HOM01340	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339365	6,060.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339366	20,076.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339367	9,435.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339368	10,227.08	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339369	8,233.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339370	7,514.96	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339371	20,986.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339372	5,170.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339373	20,665.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339374	12,311.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339375	22,590.68	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339376	8,747.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339377	24,819.76	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339378	20,873.56	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339379	5,867.60	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339380	7,104.00	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339381	5,945.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339382	2,065.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339383	1,846.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339384	4,601.12	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339385	1,189.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339386	4,209.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339387	813.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339388	1,377.20	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339389	8,089.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339390	9,435.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339391	8,183.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339392	21,615.80	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339523	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339524	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339203	6,700.08	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339204	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	16/03/2018	6338994	25,191.77	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6335441	846.36	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6335442	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	16/03/2018	6339411	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	16/03/2018	6339071	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	16/03/2018	6339072	14,660.48	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339073	3,937.68	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339074	1,563.52	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	16/03/2018	6339316	104,157.86	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339317	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339320	16,335.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339311	27,916.08	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339627	-2,014.40	Revenue	HOM00866	Prospects
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	16/03/2018	6329045	503.98	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339534	2,941.68	Revenue	HOM01738	Pss
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/03/2018	6339715	815.40	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6314872	-8,212.39	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339116	1,777.08	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339117	2,835.40	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	16/03/2018	6338679	900.00	Revenue	CRT06626	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339335	1,460.24	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339535	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	16/03/2018	6339538	521.50	Revenue	HOM01758	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339541	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	16/03/2018	6339554	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	16/03/2018	6339556	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	16/03/2018	6339580	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	16/03/2018	6339583	1,941.52	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339590	1,697.76	Revenue	HOM01935	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339290	2,492.00	Revenue	HOM00744	Regency House Residential Home

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	16/03/2018	6319557	537.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339557	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	16/03/2018	6339559	2,364.79	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	16/03/2018	6339560	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339561	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/03/2018	6336250	1,375.50	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	16/03/2018	6336251	678.70	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/03/2018	6338158	2,000.00	Revenue	CRD84510	Ruyton Xi Towns Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339340	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	16/03/2018	6339341	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339278	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	16/03/2018	6339279	6,254.08	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339280	3,928.57	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339547	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339548	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	16/03/2018	6339253	3,244.32	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	16/03/2018	6337419	1,400.00	Revenue	TOP23862	Sevenside Housing Rents 000107027
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339449	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	16/03/2018	6339361	8,572.00	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	16/03/2018	6339362	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2018	6326470	445.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/03/2018	6336252	1,404.53	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	16/03/2018	6320635	178,887.94	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6338993	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	16/03/2018	6339186	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	16/03/2018	6339187	24,196.60	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	16/03/2018	6339188	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	16/03/2018	6339189	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	16/03/2018	6339190	2,800.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339191	2,652.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339192	2,760.00	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	16/03/2018	6339111	637.92	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	16/03/2018	6339113	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	16/03/2018	6339114	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	16/03/2018	6339115	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	16/03/2018	6339045	8,669.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339046	9,650.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339593	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339562	3,900.00	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339263	3,635.20	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	16/03/2018	6339264	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	16/03/2018	6339265	1,953.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/03/2018	6339066	3,353.92	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	16/03/2018	6339067	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	16/03/2018	6339068	13,527.02	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339069	1,836.00	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339070	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	16/03/2018	6339175	10,612.19	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339176	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	16/03/2018	6339177	3,763.52	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339178	9,632.96	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339179	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	16/03/2018	6339519	4,732.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6323621	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6323622	1,734.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6329887	2,950.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6329887	1,139.40	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339436	19,900.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339437	8,921.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339438	20,416.16	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339439	3,060.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339084	22,414.79	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	16/03/2018	6339085	6,472.60	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339086	9,307.09	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339087	1,793.92	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339088	4,742.86	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339089	690.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339604	-3,540.45	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	16/03/2018	6339122	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	16/03/2018	6339123	4,031.68	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339124	4,555.28	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	16/03/2018	6337413	860.36	Revenue	CRD87552	Swan Petroleum
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339323	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd

Payments March 2018

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	16/03/2018	6339508	6,107.16	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	16/03/2018	6339509	5,412.00	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	16/03/2018	6339510	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	16/03/2018	6339511	5,828.57	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339434	22,501.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339435	10,886.72	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339460	11,410.73	Revenue	HOM01436	The Coach House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6330438	80.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6330438	1,440.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338390	880.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338390	660.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338525	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338526	640.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338527	800.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338528	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338529	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338530	880.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6338531	1,210.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339574	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	16/03/2018	6318906	925.00	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	16/03/2018	6318906	925.00	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339572	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	16/03/2018	6339527	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	16/03/2018	6339291	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	16/03/2018	6339266	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	16/03/2018	6339217	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339474	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	16/03/2018	6319756	2,000.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/03/2018	6337126	1,502.99	Revenue	CRT04281	The Pantaloons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337408	2,065.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339284	9,753.73	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	16/03/2018	6339285	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	16/03/2018	6339286	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339287	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	16/03/2018	6329110	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	16/03/2018	6329111	6,415.48	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337411	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/03/2018	6337406	437.50	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6316164	-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	16/03/2018	6338995	44,855.60	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	16/03/2018	6338996	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	16/03/2018	6338997	20,701.03	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6338998	3,465.71	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6338999	3,788.57	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339000	7,376.60	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	16/03/2018	6339153	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	16/03/2018	6339154	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	16/03/2018	6339155	8,609.15	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339156	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	16/03/2018	6339207	4,637.68	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	16/03/2018	6339208	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	16/03/2018	6339209	1,587.85	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339210	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	16/03/2018	6339459	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	16/03/2018	6339516	2,920.48	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339501	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339184	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	16/03/2018	6339185	19,134.00	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339306	22,287.07	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339267	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	16/03/2018	6339268	28,987.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/03/2018	6339269	2,924.64	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339270	3,200.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339271	12,659.40	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339288	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	16/03/2018	6339289	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339621	-649.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339405	1,424.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	16/03/2018	6331290	3,823.43	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	16/03/2018	6331291	782.95	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	16/03/2018	6331293	542.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	16/03/2018	6334904	675.56	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	16/03/2018	6338317	1,557.50	Revenue	CRD17724	West Mercia Police & Crime Commissioner

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339553	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	16/03/2018	6339597	1,736.00	Revenue	HOM01953	Woodheath Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2018	6339118	15,455.00	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2018	6339119	2,244.00	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	16/03/2018	6339120	2,172.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	16/03/2018	6339121	2,320.00	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	16/03/2018	6339606	-537.80	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	16/03/2018	6339402	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	16/03/2018	6339539	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2018	6338140	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	19/03/2018	6327187	550.00	Revenue	EMO00029	A Ennebly
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6316165	-981.75	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339649	-860.42	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340869	5,052.98	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340870	1,216.72	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340899	10,353.72	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341020	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	19/03/2018	6341021	3,105.28	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341022	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	19/03/2018	6341023	26,398.16	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	19/03/2018	6341038	3,236.32	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	19/03/2018	6341039	16,340.62	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341041	1,051.20	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341043	1,866.08	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341044	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	19/03/2018	6341090	770.88	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341091	1,839.60	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341092	5,219.20	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341093	1,986.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341047	3,500.00	Revenue	HOM01769	Aginicare Live In Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340892	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	19/03/2018	6340893	36,476.81	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340895	1,433.44	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340896	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	19/03/2018	6340915	8,162.64	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340916	1,057.68	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340900	5,941.34	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	19/03/2018	6340901	10,340.76	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340902	963.76	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	19/03/2018	6340905	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	19/03/2018	6340907	2,668.54	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	19/03/2018	6341146	11,544.48	Revenue	HOM01948	Apollo Home Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341130	17,474.32	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341131	506.24	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341132	3,879.68	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341123	26,975.64	Revenue	HOM01881	Arbennig (Prospects) (A)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2018	6340417	447.08	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2018	6340417	9.12	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/03/2018	6340417	75.06	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340952	1,019.52	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/03/2018	6338614	932.43	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340931	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	19/03/2018	6340932	8,809.92	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340933	8,695.04	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340934	2,241.92	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340935	13,378.98	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340936	1,613.64	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6316171	-4,029.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6339657	-917.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339658	-524.47	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	19/03/2018	6340909	2,280.44	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	19/03/2018	6340910	5,443.59	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	19/03/2018	6340911	720.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340912	2,672.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340914	693.12	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	19/03/2018	6340881	2,477.60	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340882	14,208.73	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340883	5,832.24	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340884	8,675.29	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340885	12,457.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340886	2,155.84	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6340888	8,360.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6340889	6,751.26	Revenue	HOM01453	Bethphage

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6339663	-4,278.65	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	19/03/2018	6340937	18,020.24	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	19/03/2018	6340938	41,396.57	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	19/03/2018	6340939	542.40	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	19/03/2018	6340940	1,808.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340941	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	19/03/2018	6340942	1,464.48	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340943	2,630.64	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	19/03/2018	6341158	1,968.62	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6324781	-1,776.73	Revenue	HOM01969	Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341160	5,032.80	Revenue	HOM01969	Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6339661	-956.00	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340930	2,677.60	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341089	1,031.36	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/03/2018	6339679	-613.35	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6339680	-517.58	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341014	762.40	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	19/03/2018	6341100	39,490.76	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341101	867.84	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341102	8,411.72	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	19/03/2018	6340897	12,254.02	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340898	2,012.56	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341120	9,830.24	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341122	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	19/03/2018	6341002	17,907.76	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341003	2,869.12	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341004	7,736.06	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341133	6,501.60	Revenue	HOM01897	Care Support Elite
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339691	-1,022.16	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341065	794.00	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341068	519.04	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6316186	-9,123.08	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341045	2,332.04	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341012	3,587.22	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341013	716.58	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	19/03/2018	6336138	3,280.00	Revenue	CRD02338	Cashmore Contracting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341127	3,471.25	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341128	4,665.00	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341129	3,528.90	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Communications & Computing	19/03/2018	6319740	1,972.69	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	19/03/2018	6329159	25,762.88	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,648.85	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,433.62	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	579.29	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,853.76	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	3,096.91	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,665.33	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	243.31	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	3,686.66	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	258.74	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	29.49	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,708.82	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	1,056.72	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	-16,500.58	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	673.96	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	19,544.49	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	20,218.43	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	19/03/2018	6333730	4,987.22	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	19/03/2018	6341113	13,523.84	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341114	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	19/03/2018	6341115	1,119.96	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341052	1,980.00	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6339224	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	19/03/2018	6339225	7,040.96	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	19/03/2018	6339226	11,068.92	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6339227	1,623.80	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6339228	2,164.24	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340867	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	19/03/2018	6340868	8,913.44	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341050	7,987.84	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	19/03/2018	6072971	-1,635,801.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - None BVACOP	Contingency/Other Capital - Revenue Financing	19/03/2018	6072971	-758,514.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2018	6072971	-361,761.00	Revenue	CRD89017	Dclg

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2018	6072971	114,546.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2018	6072971	3,397,640.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340861	12,397.96	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340862	1,759.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340993	9,670.10	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340994	506.24	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340995	3,109.76	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/03/2018	6339664	-1,737.79	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	19/03/2018	6339665	-2,624.54	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	19/03/2018	6340956	883.77	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340958	1,532.00	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6340959	506.24	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	19/03/2018	6338592	560.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341000	15,371.41	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341145	4,537.20	Revenue	HOM01944	Dunstall Enterprises Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6339695	-1,752.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341097	3,924.48	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341098	981.12	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341099	2,400.48	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341034	2,200.76	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340813	13,100.02	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	19/03/2018	6326357	1,600.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339697	-965.32	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341110	7,630.04	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341111	1,518.72	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341159	959.04	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6316166	-2,268.28	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6316167	-4,700.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340871	2,784.32	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340872	20,419.92	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340873	668.96	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340874	2,883.76	Revenue	HOM01442	Haveacare
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335294	1,815.00	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341078	1,704.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341079	911.33	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6316181	-991.01	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341007	904.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341005	3,861.76	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341006	4,066.56	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340859	1,936.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340860	3,392.28	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335288	1,980.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335289	1,980.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335290	1,980.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335291	1,980.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341051	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	19/03/2018	6036726	-3,060.48	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340964	5,148.00	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/03/2018	6316179	-638.51	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6339672	-1,077.44	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340971	2,647.28	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340974	651.68	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340996	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	19/03/2018	6340997	43,923.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340998	2,278.08	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340999	866.88	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	19/03/2018	6340413	1,815.55	Revenue	CRD85909	Joanna North Associates Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6316194	-545.58	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341150	14,393.14	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341151	8,156.08	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341153	1,526.56	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341147	9,246.84	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341148	685.00	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341149	665.76	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/03/2018	6341186	2,025.24	Revenue	CRT05376	Limehouse Promotions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/03/2018	6340609	1,756.68	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/03/2018	6326008	7,533.29	Revenue	CRD98461	Lms Worldwide Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340968	784.64	Revenue	HOM01566	Lower Bush Farm Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341155	7,629.76	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341156	1,265.60	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341157	4,107.60	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340953	13,620.80	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340954	15,981.30	Revenue	HOM01520	Macintyre 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 - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340955	10,402.34	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	19/03/2018	6333688	2,493.75	Revenue	CRD64983	Marches Energy Agency
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	19/03/2018	6330312	63,190.42	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/03/2018	6338916	7,775.38	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/03/2018	6338967	2,058.75	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341124	668.96	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341125	1,482.56	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341126	3,525.60	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	19/03/2018	6335296	615.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341143	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	19/03/2018	6341112	757.32	Revenue	HOM01860	My Options
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/03/2018	6323615	30,000.00	Capital	CRT05826	Mysafefome Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/03/2018	6340610	2,700.00	Revenue	CRD98698	National Dance Company Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements	19/03/2018	6340614	-329.52	Revenue	CRD98698	National Dance Company Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Grants & Reimbursements	19/03/2018	6340614	-400.00	Revenue	CRD98698	National Dance Company Wales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340978	20,139.66	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340979	2,458.32	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340980	4,054.72	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340981	1,021.20	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341142	600.00	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341081	4,430.10	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341082	7,999.54	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341083	89,792.32	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341085	78,468.00	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	19/03/2018	6340927	21,201.65	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6340928	976.32	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340929	3,004.32	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341087	12,021.08	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341088	1,982.84	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341672	-1,433.76	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340917	6,142.84	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340919	672.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6339701	-1,175.20	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341134	3,073.60	Revenue	HOM01907	Penny Emberton Ta Gemini Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340949	1,443.28	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340951	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	19/03/2018	6341062	16,354.87	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341063	7,957.16	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341103	2,891.84	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340863	114,143.61	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340864	3,628.32	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6339684	-858.93	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341029	721.60	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341030	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	19/03/2018	6341031	2,801.92	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341032	830.56	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	19/03/2018	6334782	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	19/03/2018	6340987	3,344.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340988	23,702.74	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340990	17,567.23	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339689	-851.36	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341064	11,887.52	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6316192	-2,022.40	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341108	5,199.32	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341109	4,839.36	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	19/03/2018	6341316	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6339699	-628.53	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341118	17,840.44	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341119	2,657.76	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/03/2018	6316175	-2,251.17	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/03/2018	6316176	-1,557.30	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6316177	-2,106.72	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6339670	-2,817.18	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340969	11,626.64	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6316169	-1,608.35	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340876	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	19/03/2018	6340920	10,173.86	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	19/03/2018	6340921	7,604.02	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340923	10,134.02	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340924	2,758.32	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340925	1,308.72	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	19/03/2018	6331333	11,243.92	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	19/03/2018	6327196	700.00	Revenue	CRD88828	Sajkum Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6339655	-3,164.60	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6339656	-1,797.80	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	19/03/2018	6340890	15,325.08	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340891	7,241.16	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341144	5,442.72	Revenue	HOM01943	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340977	2,329.60	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341141	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	19/03/2018	6340944	887.65	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	19/03/2018	6340945	21,535.67	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	19/03/2018	6340946	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	19/03/2018	6340947	3,117.60	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340948	760.96	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/03/2018	6336384	7,500.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2018	6059696	2,291.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/03/2018	6059696	67,952.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/03/2018	6326458	2,532.22	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	19/03/2018	6338845	636.48	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341135	7,394.72	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	19/03/2018	6341136	2,974.59	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	19/03/2018	6341137	9,653.24	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341138	1,699.52	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341139	890.44	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341140	759.36	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6316190	-858.80	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341074	2,296.16	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341075	4,729.76	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341076	13,225.52	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341077	1,771.84	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/03/2018	6341494	119.93	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/03/2018	6341494	23,986.14	Revenue	XAW01228	Sodexo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340983	7,424.91	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6340986	996.80	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340866	4,514.72	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340438	3,036.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340440	423.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340441	6,072.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340442	3,477.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341048	9,798.92	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341049	2,437.20	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340694	2,483.20	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341036	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	19/03/2018	6341016	9,324.00	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341017	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	19/03/2018	6341018	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	19/03/2018	6341019	8,058.77	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	19/03/2018	6341094	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	19/03/2018	6341095	7,369.96	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340877	41,882.68	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6340878	20,513.84	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340879	1,350.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340695	798.38	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340696	812.58	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340697	1,022.83	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341026	13,404.92	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340961	833.28	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340962	2,061.12	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6340963	2,013.76	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340699	4,088.48	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341054	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	19/03/2018	6341055	7,069.98	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341057	723.20	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341059	4,831.75	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341060	3,412.72	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6340865	8,390.08	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340701	1,193.30	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340702	1,238.76	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340703	1,193.30	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340704	642.11	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340705	1,278.54	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340706	1,878.03	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/03/2018	6340707	1,841.09	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/03/2018	6341104	32,144.27	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341105	2,169.60	Revenue	HOM01850	Willow Home 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	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	19/03/2018	6341106	2,169.60	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	19/03/2018	6341107	4,917.76	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/03/2018	6341011	575.04	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/03/2018	6340708	787.01	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/03/2018	6340709	738.71	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	19/03/2018	6337062	591.69	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	19/03/2018	6337062	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	19/03/2018	6337062	897.00	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/03/2018	6340710	625.06	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6323620	72.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6323620	4,314.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6333527	769.65	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340381	87.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340381	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/03/2018	6340436	520.01	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2018	6324606	980.00	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	20/03/2018	6342202	1,200.00	Revenue	CRD79600	Adept
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/03/2018	6340640	3,217.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/03/2018	6334962	440.04	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/03/2018	6334963	760.41	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/03/2018	6334968	530.23	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	20/03/2018	6334970	1,099.38	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/03/2018	6341506	8,108.33	Revenue	CRT06649	Amion Consulting Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/03/2018	6341507	11,891.67	Revenue	CRT06649	Amion Consulting Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342668	569.52	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	20/03/2018	6342675	2,304.00	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	20/03/2018	6342676	1,075.50	Revenue	CRT04946	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2018	6342690	7,524.98	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2018	6333540	1,798.20	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	20/03/2018	6342284	31.81	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	20/03/2018	6342284	232.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	20/03/2018	6342284	56.42	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	20/03/2018	6342284	20.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Communications & Computing	20/03/2018	6342284	19.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342284	4.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342284	600.43	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342284	60.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342284	4.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342284	51.65	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342284	10.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342284	40.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	20/03/2018	6342284	2.08	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6286558	688.75	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	20/03/2018	6334784	638.00	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	20/03/2018	6334785	558.32	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	20/03/2018	6334786	589.66	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6341116	6,047.76	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6341117	981.12	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	20/03/2018	6324862	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6335538	569.52	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	20/03/2018	6342218	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342219	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342220	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342221	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6335483	902.33	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341908	2,405.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341909	517.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341923	607.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341924	1,175.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341927	7,464.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341937	571.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341959	621.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341981	1,838.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6341985	726.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6342002	838.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6342018	674.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	20/03/2018	6324476	521.00	Revenue	CRD93941	Craig Cooper Graphic Design
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6329614	3,357.60	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	20/03/2018	6336255	826.32	Revenue	STX00084	E Davies & Son
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	20/03/2018	6342160	58.08	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342160	7.99	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342160	162.40	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342160	24.80	Revenue	CRD55190	Enable Project Imprest Ac

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342160	39.99	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342160	212.34	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6342667	1,780.36	Revenue	CRD93849	English Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	20/03/2018	6336838	3,100.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	20/03/2018	6338454	480.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	20/03/2018	6338454	815.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6326414	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/03/2018	6340612	7,491.75	Revenue	CRT05246	Gravity Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	20/03/2018	6333649	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6337730	3,548.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6337731	6,134.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6337732	2,898.68	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/03/2018	6337734	4,696.98	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2018	6337736	2,480.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6342619	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2018	6342646	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6337228	14.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6337228	744.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6342666	2,474.08	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	20/03/2018	6331174	458.35	Revenue	CRD30876	Jennys Outside Catering
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6342312	1,232.50	Revenue	CRD83166	John Masefield High School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6329633	542.40	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6329636	180.80	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6329636	542.40	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6335000	21,215.32	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/03/2018	6336312	438.55	Revenue	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2018	6341324	2,230.66	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	20/03/2018	6318902	1,048.60	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6338808	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6338809	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2018	6342060	35,672.40	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	20/03/2018	6342060	13,255.55	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342597	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342598	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342599	5,408.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342600	5,408.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342669	1,676.96	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	20/03/2018	6342602	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342603	23,425.40	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342604	25,935.26	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342593	4,248.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342594	4,672.80	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342595	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6342596	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6324776	1,316.57	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/03/2018	6324777	516.12	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6320780	1,125.00	Revenue	CRD95540	Possum Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/03/2018	6324166	14,171.65	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6342670	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342648	2,690.48	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	20/03/2018	6320844	840.00	Revenue	CRT06585	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/03/2018	6341438	1,312.53	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/03/2018	6341440	679.40	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	33.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	58.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	20.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	41.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	2.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	54.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	13.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	24.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	24.48	Revenue	CRD89440	Royal Mail Group Ltd

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	40.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	14.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	16.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	13.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	20.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	36.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	35.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	89.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	606.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	25.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.35	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	13.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	22.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	13.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	25.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	9.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	1.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	56.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	13.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	26.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	121.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	25.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	2.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	0.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	6.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	21.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	21.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6323521	421.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6337227	7.95	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6337227	578.60	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2018	6337227	565.20	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2018	6342157	1,867.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	20/03/2018	6338810	1,471.00	Revenue	CRD90927	Sc Land Registry Imp A/
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/03/2018	6319739	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	20/03/2018	6319739	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	20/03/2018	6319739	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	20/03/2018	6319739	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	20/03/2018	6319739	10,483.89	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	20/03/2018	6342158	542.06	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342686	1,148.08	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342687	818.12	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6341209	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/03/2018	6336267	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/03/2018	6336306	525.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/03/2018	6338467	-708.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/03/2018	6304623	777.73	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/03/2018	6304623	293.88	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/03/2018	6304623	215.68	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6290128	8,309.12	Revenue	HOM01955	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2018	6314863	9,745.48	Revenue	HOM01955	The Old Posting Office (Haughton) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2018	6342634	504.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2018	6342635	819.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6342636	945.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2018	6342673	1,491.60	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2018	6311666	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	20/03/2018	6342494	430.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6336258	427.60	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/03/2018	6336259	527.46	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	20/03/2018	6336266	567.90	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2018	6341412	1,999.20	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	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/03/2018	6342340	12,820.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/03/2018	6319863	693.11	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342422	823.95	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/03/2018	6343510	1,500.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342424	1,377.98	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342423	1,088.18	Revenue	NUS00302	Birchfield Preclare Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342421	1,477.42	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342419	886.45	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342465	511.42	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342464	613.70	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342545	1,500.15	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342463	937.59	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/03/2018	6342266	10.00	Revenue	CRD75189	Canford Audio Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/03/2018	6342266	454.15	Revenue	CRD75189	Canford Audio Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342462	1,247.28	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342461	764.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/03/2018	6338615	6,095.97	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	21/03/2018	6338876	708.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342459	971.69	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2018	6329656	3,465.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6319142	950.00	Revenue	CRT03322	Claire Howell
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342458	897.82	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342550	2,557.08	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342457	1,943.38	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342456	698.93	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342455	1,531.40	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342454	681.89	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342453	693.25	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342473	666.90	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342452	1,278.54	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342490	1,500.15	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342489	1,460.37	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2018	6338877	610.00	Capital	STX00481	Dedicated Systems Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	21/03/2018	6343280	640.00	Revenue	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342487	2,386.60	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342486	823.95	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/03/2018	6343508	750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342485	1,190.46	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342468	9,099.72	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342468	1,642.75	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342469	17,815.05	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342469	1,580.25	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342483	1,670.62	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6323347	990.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6323347	1,525.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342482	1,875.19	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342481	1,539.93	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2018	6325814	788.77	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Premises Insurance	21/03/2018	6343125	2,178.10	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342478	681.89	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2018	6343427	38,872.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342477	2,031.45	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342476	5,267.58	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342531	2,088.28	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342530	943.28	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342529	2,119.53	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342528	1,420.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6329721	887.40	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6329734	440.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342527	1,585.39	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342526	1,039.88	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342525	1,903.60	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342524	838.15	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342523	1,460.37	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342522	639.27	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342520	1,517.20	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342519	977.37	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/03/2018	6342518	1,568.34	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/03/2018	6343507	1,095.00	Revenue	CRD78223	Ludlow Methodist Church
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/03/2018	6342185	731.40	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	21/03/2018	6338811	427.89	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	21/03/2018	6338814	492.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	21/03/2018	6338886	943.82	Revenue	STX00083	M W D Services

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/03/2018	6342342	1,602.50	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342553	1,440.49	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342552	1,926.33	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342551	1,971.79	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342484	1,664.94	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342549	2,574.12	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343400	1,375.00	Revenue	CRD90979	Mr Hugh Richards
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343385	1,314.06	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342474	638.89	Revenue	NUS00473	Mrs Jennifer Good
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2018	6338622	1,170.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2018	6338623	680.00	Revenue	STX00342	N J & D J Taylor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342548	593.81	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342547	2,613.90	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342546	554.03	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/03/2018	6343079	689.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/03/2018	6343081	649.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/03/2018	6343082	709.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	21/03/2018	6329716	1,224.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343389	6,655.54	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342544	2,062.71	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342543	2,937.80	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342542	511.42	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342541	1,747.34	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342540	1,079.65	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6326416	525.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6326417	2,700.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343383	367.93	Revenue	EMO00205	Peter Conway Business Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343383	2,050.19	Revenue	EMO00205	Peter Conway Business Account
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342539	2,400.81	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343386	58.50	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343386	9,386.57	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342429	1,222.00	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/03/2018	6342179	645.47	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	21/03/2018	6338727	1,285,393.91	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/03/2018	6342250	16,242.25	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2018	6338879	1,908.00	Capital	STX00006	S M Hutchinson
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6340666	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	21/03/2018	6340668	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	21/03/2018	6340670	420.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6340711	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	21/03/2018	6340712	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	21/03/2018	6340713	700.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6340714	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	21/03/2018	6340715	650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6340818	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	21/03/2018	6340819	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	21/03/2018	6340821	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	21/03/2018	6340822	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	21/03/2018	6340829	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	21/03/2018	6340831	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	21/03/2018	6340832	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	21/03/2018	6340833	1,650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342430	6,630.93	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6323346	319.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	21/03/2018	6323346	1,295.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342480	1,619.48	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	21/03/2018	6341243	517.65	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/03/2018	6341319	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343387	551.80	Revenue	CRT06269	Sleeping Trees Llp
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342431	1,818.00	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342460	1,150.68	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	21/03/2018	6336855	540.98	Revenue	CRT06102	The Don Consortium
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2018	6338271	9,020.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2018	6343428	2,135.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/03/2018	6343429	491.67	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343123	2,117.04	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	21/03/2018	6338781	459.70	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	21/03/2018	6338784	862.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	21/03/2018	6336877	1,607.66	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	21/03/2018	6343399	1,344.40	Revenue	EMO00097	Wayne Flynn T/A Mr Flynn Creative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/03/2018	6343425	500.00	Revenue	STX00554	We Build It Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	21/03/2018	6342428	6,052.00	Revenue	NUS00490	Woodside School
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/03/2018	6342115	300.00	Revenue	CRD78811	1991 Trust

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	22/03/2018	6342115	200.00	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/03/2018	6320444	40,000.00	Revenue	CRT00829	Alere Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2018	6344666	4,150.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2018	6344464	744.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2018	6335558	569.52	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6344102	1,155.79	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6322804	700.00	Revenue	CRD55022	Bph Data Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344494	724.00	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2018	6323651	423.92	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	22/03/2018	6344645	432.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	22/03/2018	6344517	2,680.10	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	22/03/2018	6331357	2,295.00	Revenue	CRT03269	David Robson
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2018	6343918	79,000.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Communications & Computing	22/03/2018	6323427	2,455.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	22/03/2018	6325812	520.00	Revenue	CRT05430	Foxtrax Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/03/2018	6327242	750.00	Revenue	CRT02711	Friends Of Pontesford Hill
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	22/03/2018	6334220	963.64	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6326413	1,912.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6326418	2,475.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6334818	2,612.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6344445	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	22/03/2018	6344467	1,330.28	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	22/03/2018	6344471	1,104.17	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/03/2018	6344667	600.00	Capital	CRD98841	Hibec Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2018	6342077	-60,449.44	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2018	6342077	972,901.79	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2018	6342077	767,149.63	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2018	6342076	45,816.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2018	6342076	1,013,282.27	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	22/03/2018	6322813	1,350.00	Revenue	CRD97158	Imc Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2018	6329944	75.00	Capital	CRT03740	Interactive Education Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2018	6329944	15,855.00	Capital	CRT03740	Interactive Education Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2018	6344504	1,801.68	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	22/03/2018	6344506	1,414.16	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	22/03/2018	6344537	683.34	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Housing Services - Other council property	Premises Related - Repair & Maint. General	22/03/2018	6344538	1,245.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344515	713.94	Revenue	CRT04130	La Petite Conchier
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6337099	3,716.91	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6333787	2,835.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	131.00	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	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	22/03/2018	6320667	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	22/03/2018	6320667	288.00	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	131.00	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	110.50	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	139.50	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	22/03/2018	6320781	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	22/03/2018	6320781	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	22/03/2018	6320781	110.50	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	22/03/2018	6320781	172.75	Revenue	CRD94263	Mears Group Plc

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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	Supplies And Services - Services/Allowances	22/03/2018	6320781	702.25	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	22/03/2018	6320781	145.50	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	22/03/2018	6320781	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	22/03/2018	6325904	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6344104	37,555.63	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	22/03/2018	6329726	918.00	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	22/03/2018	6344511	811.72	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2018	6329974	7,500.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2018	6329975	23,794.90	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2018	6329976	51.02	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2018	6329976	29.87	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	22/03/2018	6329976	1,364.08	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	22/03/2018	6336043	1,863.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	22/03/2018	6340815	1,395.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6340817	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6344208	87.50	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6344208	59.40	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6344208	1,125.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Equipt. Furn. & Materials	22/03/2018	6324895	208.00	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Equipt. Furn. & Materials	22/03/2018	6324895	279.17	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344510	901.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2018	6335376	4,100.16	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2018	6344495	756.00	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	22/03/2018	6344497	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	22/03/2018	6344498	569.51	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/03/2018	6337253	3,423.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2018	6324168	12,528.65	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	22/03/2018	6344525	2,636.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2018	6334092	487.38	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	22/03/2018	6344481	2,624.89	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344482	793.43	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6344668	1,578.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	22/03/2018	6323360	417.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	22/03/2018	6323360	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6323360	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6323360	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6323360	417.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/03/2018	6334804	962.40	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	22/03/2018	6342120	954.00	Revenue	CRD63442	S Radford & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/03/2018	6326407	1,160.00	Revenue	CRT06597	S&W Fabrications Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344502	1,266.36	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	22/03/2018	6324541	877.04	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6343143	117,798.93	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2018	6344493	2,562.24	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6326011	720.00	Revenue	CRD82557	Shrewsbury Civic Society
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/03/2018	6323572	40,000.00	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/03/2018	6344514	863.32	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Income - Other Grants & Reimbursements	22/03/2018	6338926	2,017.00	Revenue	TOP23348	Solihull Mbc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2018	6335425	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6331215	3,300.30	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6331216	3,609.12	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6331217	514.95	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6331218	6,455.76	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6337102	4,240.71	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	22/03/2018	6319758	4,131.00	Revenue	CRD99693	The Boathouse Ellesmere Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6329012	502.77	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	22/03/2018	6338571	-2,735.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	22/03/2018	6338586	2,735.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	22/03/2018	6329237	686.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/03/2018	6324175	15,721.43	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2018	6323425	501.67	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2018	6322568	2,809.92	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2018	6333559	91.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/03/2018	6333559	441.25	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6329695	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2018	6331207	2,699.25	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	23/03/2018	6331295	3,550.00	Revenue	CRT03798	A M Arthan Ltd T/A Barbers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/03/2018	6324474	200.00	Revenue	CRD97367	Allan Housman
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/03/2018	6324474	880.00	Revenue	CRD97367	Allan Housman
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	23/03/2018	6341888	2,168.34	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	23/03/2018	6343158	12.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	23/03/2018	6343158	241.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	23/03/2018	6343158	241.00	Revenue	CRD10187	Arjo Uk Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2018	6345538	13,594.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2018	6345539	13,594.88	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2018	6345540	25,388.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2018	6345541	23,192.89	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345802	2,000.00	Revenue	CRD65171	Arts Alive
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	23/03/2018	6324788	89.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	23/03/2018	6324788	29.00	Revenue	CRD79028	Back Care Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	23/03/2018	6324788	976.80	Revenue	CRD79028	Back Care Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/03/2018	6337159	5,595.00	Capital	CRT06401	Ben Walker
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	23/03/2018	6324526	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	23/03/2018	6324526	24.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	20.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	14.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	15.96	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	105.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	36.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	86.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	11.52	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324526	12.74	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/03/2018	6343886	22,643.00	Revenue	CRT06347	Bridgnorth Area Schools Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345329	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345325	2,135.83	Revenue	CRD81188	Cards For Good Causes
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	23/03/2018	6335227	553.80	Revenue	CRT05401	Dr George Powell
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Equipmt. Furn. & Materials	23/03/2018	6324451	438.55	Revenue	CRT01869	Eda Alarms Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6345656	2,820.00	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6329208	2,020.00	Capital	CRD07171	Interior Design Ceiling Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	23/03/2018	6342388	943.00	Capital	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345602	178.40	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345602	1,476.33	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345601	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	23/03/2018	6329704	500.00	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/03/2018	6323480	2,828.44	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	23/03/2018	6334777	1,138.00	Revenue	CRD98930	Matthew Mills
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	23/03/2018	6345330	429.43	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	23/03/2018	6345330	20.93	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Printing & Stationery	23/03/2018	6345330	29.18	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6325871	2,136.90	Revenue	CRT05997	Nb Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6325871	700.00	Revenue	CRT05997	Nb Data Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	223.08	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	130.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	400.01	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	92.98	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	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	23/03/2018	6324523	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	23/03/2018	6324523	99.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	364.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	155.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	103.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	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	23/03/2018	6324523	364.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	116.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2018	6324523	357.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	23/03/2018	6344279	16,364.00	Capital	CRD79357	Opening The Book Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345536	1,089.90	Revenue	CRT06027	Paul Bayliss
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345815	2,000.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6345100	877.92	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6345100	219.42	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6345100	342.24	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6343946	1,329.68	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	23/03/2018	6338917	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	23/03/2018	6338982	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6343945	909.18	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	23/03/2018	6329103	503.98	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Supply Teachers-Sickness	23/03/2018	6341311	466.90	Revenue	CRD79591	Protocol Education Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/03/2018	6343943	1,108.07	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	23/03/2018	6337055	1,062.50	Revenue	CRT06643	Raven Motors Ludlow Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/03/2018	6336248	1,080.00	Revenue	CRT06627	Redactive Publishing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/03/2018	6337279	7,605.00	Revenue	CRD96200	S L Gittos Forestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	23/03/2018	6327200	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6337301	1,494.00	Capital	CRD13825	Security Wise 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	Employees - Indirect Employee Expenses	23/03/2018	6324542	1,665.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	23/03/2018	6343941	784.17	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345804	1,000.00	Revenue	CRD82227	Shrewsbury Folk Festival
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	23/03/2018	6335225	3,291.20	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	23/03/2018	6335225	677.60	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income - Other Grants & Reimbursements	23/03/2018	6336110	698.83	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	24,075.68	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	19,351.31	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	554.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	9,943.19	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	89,622.96	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	567.12	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	862.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	11,451.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	17,932.88	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	66,036.58	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2018	6342386	66,798.66	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	23/03/2018	6343939	1,039.88	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	23/03/2018	6343938	1,278.54	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	23/03/2018	6343949	1,170.57	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	23/03/2018	6343948	1,039.88	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/03/2018	6331016	600.00	Revenue	CRD78749	Stokes Of England Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2018	6345686	2,202.73	Revenue	CRT06215	Strada Music Client
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	23/03/2018	6336111	422.11	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	23/03/2018	6336111	209.78	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/03/2018	6329022	1,016.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	23/03/2018	6323596	25,891.00	Revenue	CRT06281	The University Of Westminster (Trading)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/03/2018	6342387	234,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	23/03/2018	6342583	1,550.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6345370	7.21	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6345370	30.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2018	6345370	499.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	26/03/2018	6344281	19,000.00	Capital	CRT06293	4Net Technologies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	26/03/2018	6342163	493.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/03/2018	6348007	4,524.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/03/2018	6348008	3,354.18	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2018	6325869	54,591.48	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	26/03/2018	6317230	5,700.16	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/03/2018	6348009	6,720.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	26/03/2018	6345482	496.10	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	26/03/2018	6325810	1,073.90	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/03/2018	6345786	6,344.75	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6345793	2,063.31	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	26/03/2018	6348394	1,563.38	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	26/03/2018	6348302	1,221.18	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2018	6343388	7,500.00	Revenue	EMO00207	D Block Concerts/T C Productions Ltd 2
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2018	6128926	-6,342.96	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	26/03/2018	6347653	1,057.16	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/03/2018	6345607	2,957.50	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	26/03/2018	6324491	4,000.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	55.78	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	27.89	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	27.89	Revenue	CRT02739	Graham Asset Management 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 - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	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	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6334240	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/03/2018	6323389	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2018	6337320	2,442.65	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	26/03/2018	6342389	943.00	Capital	CRT05974	Ivanti Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345762	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345762	149.04	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345763	248.85	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345763	1,400.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	26/03/2018	6345764	1,620.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	26/03/2018	6345764	300.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345765	122.74	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345765	651.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	26/03/2018	6345824	800.72	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6345847	493.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/03/2018	6303776	128,661.55	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	26/03/2018	6329668	699.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	26/03/2018	6348233	13,953.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345848	455.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/03/2018	6327076	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/03/2018	6329664	1,000.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	26/03/2018	6348301	46,205.40	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	26/03/2018	6326346	16,500.00	Revenue	CRT05436	Porge Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	26/03/2018	6345857	673.61	Revenue	STX00546	Pp Electrical Services (Shropshire) 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 - Economic Development	Premises Related - Repair & Maint. General	26/03/2018	6348318	429.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	26/03/2018	6345591	8,006.32	Revenue	EMO00136	Robinson Low Francis Llp
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345790	433.35	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	26/03/2018	6348166	1,101.12	Revenue	CRD94311	Severn Academies Educational Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/03/2018	6348166	1,163.17	Revenue	CRD94311	Severn Academies Educational Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/03/2018	6347997	973.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/03/2018	6347998	913.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	26/03/2018	6347930	516.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/03/2018	6326411	1,375.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343437	2,594.63	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343437	2,594.63	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343437	6,054.15	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343437	6,054.15	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343438	2,629.71	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343438	2,629.71	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343438	6,135.98	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/03/2018	6343438	6,135.98	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	26/03/2018	6326406	880.00	Revenue	CRD98025	Treetec
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/03/2018	6345774	10,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/03/2018	6345791	663.80	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/03/2018	6347909	2,500.00	Revenue	CRT06500	Warren Elsmore Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	26/03/2018	6348235	600.00	Revenue	CRT06669	Wem Town Football Club
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	769.90	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	34.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	68.95	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	160.87	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	0.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	26/03/2018	6347721	114.91	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/03/2018	6348168	6,076.89	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/03/2018	6348176	546.27	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2018	6301121	-1,000.00	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2018	6329254	15,400.74	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349379	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	27/03/2018	6340477	13.00	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	27/03/2018	6340477	231.80	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	27/03/2018	6340477	231.80	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	27/03/2018	6340477	231.80	Revenue	CRD10187	Arjo Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	27/03/2018	6328797	511.00	Revenue	CRD79657	Ark Childcare (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/03/2018	6348175	3,400.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349462	515.28	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	27/03/2018	6349463	560.48	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/03/2018	6344655	573.25	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/03/2018	6349413	612.77	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	27/03/2018	6349417	504.24	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349362	19,485.67	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	27/03/2018	6338844	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349326	4,365.92	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349426	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349427	2,855.88	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349428	3,240.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349429	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	27/03/2018	6349430	2,945.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349431	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	27/03/2018	6349432	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349433	2,344.28	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349434	1,248.68	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/03/2018	6349435	2,400.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/03/2018	6349007	926.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/03/2018	6349040	1,724.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/03/2018	6349068	514.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/03/2018	6349082	925.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349437	2,060.39	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349438	2,277.09	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349439	1,758.33	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349441	810.59	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	27/03/2018	6348838	2,299.75	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	27/03/2018	6348840	923.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	27/03/2018	6324481	800.00	Revenue	CRT04855	Gary Price And Amber Bicheno
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/03/2018	6325808	3,840.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	27/03/2018	6325807	1,221.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/03/2018	6344474	872.36	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/03/2018	6344475	5,140.20	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/03/2018	6344476	2,465.67	Revenue	CRD30349	Headway Shropshire

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/03/2018	6344478	4,692.23	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349436	885.92	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	27/03/2018	6326398	952.50	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	27/03/2018	6326399	719.00	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6343187	-3,080.98	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	27/03/2018	6349358	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	27/03/2018	6335367	602.96	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349380	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/03/2018	6329732	2,800.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	27/03/2018	6326013	554.96	Revenue	CRD08730	Keycraft
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/03/2018	6349335	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	27/03/2018	6349335	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	27/03/2018	6349339	1,288.00	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	27/03/2018	6349339	138.00	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	27/03/2018	6349339	7,138.00	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	27/03/2018	6349340	1,129.42	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	27/03/2018	6349340	3,653.57	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	27/03/2018	6349343	1,129.42	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	27/03/2018	6349343	3,653.57	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348964	1,061.07	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348965	4,176.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348966	1,994.27	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348967	6,259.19	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349494	542.40	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6334999	1,774.08	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2018	6338697	76,145.30	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/03/2018	6348178	1,252.89	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	27/03/2018	6329266	6,796.13	Revenue	CRD88743	Midland Masonry
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348968	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/03/2018	6348969	7,200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	27/03/2018	6348654	151.16	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	27/03/2018	6348654	595.04	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349371	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349372	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349373	4,351.63	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	27/03/2018	6349374	3,596.00	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349375	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349376	3,102.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349377	3,245.39	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349378	3,742.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349328	27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	27/03/2018	6336362	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Support Services - Other Support Services	27/03/2018	6329108	2,000.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	27/03/2018	6348981	500.00	Revenue	CRT06674	Oakworth Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349331	4,551.43	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349332	4,546.80	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349333	5,033.96	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349350	4,247.88	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349351	4,248.00	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349352	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349353	4,703.01	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349354	1,142.86	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349355	4,428.57	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348656	1,390.61	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348657	1,093.69	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348658	1,084.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348659	1,142.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348660	1,214.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348661	1,233.83	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	27/03/2018	6348073	1,435.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349330	55,798.30	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349345	2,644.04	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349346	3,573.99	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349347	3,365.67	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349348	3,361.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349349	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349451	693.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	27/03/2018	6348731	9,460.25	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	27/03/2018	6348856	1,688.00	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/03/2018	6338959	1,650.21	Revenue	CRT06630	Pixapro Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349370	3,520.71	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/03/2018	6348029	578.45	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/03/2018	6348162	1,312.53	Revenue	CRD84595	Ricoh Uk 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 - Printing & Stationery	27/03/2018	6348177	3,369.78	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	75.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	31.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	23.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	81.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	28.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	7.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	91.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	51.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	10.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	71.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	10.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	38.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	103.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	16.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	20.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	27.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	21.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	32.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	54.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	11.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	24.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	20.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	24.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	31.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	48.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	3.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	54.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	13.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	19.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	104.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	63.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	1.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2018	6340461	0.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6336070	-1,392.00	Revenue	CRT01062	Saail
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	27/03/2018	6349401	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	27/03/2018	6348837	1,200.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349493	542.40	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/03/2018	6334172	3,279.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349468	668.96	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	27/03/2018	6348123	5,900.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/03/2018	6349367	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349482	578.56	Revenue	CRT03742	Veraty Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	27/03/2018	6345669	12,000.00	Revenue	CRD17746	Walsall Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	27/03/2018	6347667	835.51	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Printing & Stationery	27/03/2018	6347601	698.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/03/2018	6349487	723.20	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	27/03/2018	6349174	715,158.20	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/03/2018	6325175	709.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2018	6334207	38,841.20	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350125	21,145.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350126	8,724.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350127	10,999.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350128	6,816.00	Revenue	CRD10149	Arriva Midlands 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 - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350129	1,260.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350130	3,426.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350131	1,960.08	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350132	3,528.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350133	9,816.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350134	6,480.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350136	2,568.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350137	16,270.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350138	13,173.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350139	22,875.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/03/2018	6350140	18,172.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/03/2018	6343482	770.29	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/03/2018	6349262	1,500.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	28/03/2018	6348883	1,145.00	Revenue	CRT06594	Broad Oak Properties Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/03/2018	6348866	1,396.56	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/03/2018	6348867	894.00	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/03/2018	6349247	1,380.00	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Miscellaneous Expenses	28/03/2018	6350176	640.00	Revenue	CRT04793	Entrust Support Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2018	6349904	64.80	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2018	6349904	2,110.12	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	28/03/2018	6350452	450.39	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2018	6348865	102,545.78	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/03/2018	6350123	882.00	Revenue	CRD98772	Microsoft Ireland Operations Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/03/2018	6350079	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	28/03/2018	6350070	35,259.10	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	28/03/2018	6350070	12,600.65	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349966	14,443.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349967	2,132.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349968	5,629.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349969	5,456.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349970	701.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349971	2,027.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349976	8,931.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349978	1,857.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349983	1,760.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349984	6,638.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349985	7,607.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349986	5,594.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349987	3,130.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349990	6,920.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349992	2,811.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349993	3,401.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349994	1,177.96	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349995	600.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349996	2,987.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349998	1,274.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6349999	1,329.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/03/2018	6350000	1,296.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/03/2018	6338642	3,150.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/03/2018	6338644	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2018	6324883	600.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	28/03/2018	6348927	1,355.25	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	28/03/2018	6350382	1,164.44	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	28/03/2018	6350042	420.00	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	28/03/2018	6350042	730.00	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	28/03/2018	6349932	1,200.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	28/03/2018	6349932	300.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	28/03/2018	6349932	19,900.00	Revenue	CRT04330	Robert Lee (Plant) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/03/2018	6350041	4,780.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	28/03/2018	6350236	621.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	28/03/2018	6345702	361.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	28/03/2018	6345702	2,374.75	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	28/03/2018	6350038	295.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2018	6350038	14.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2018	6350038	9.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	28/03/2018	6350038	65.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	28/03/2018	6350038	436.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	28/03/2018	6350038	200.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/03/2018	6350326	76.91	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/03/2018	6350326	15,383.63	Revenue	XAW01228	Sodexo
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	28/03/2018	6347776	20.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/03/2018	6347776	376.50	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/03/2018	6347776	100.00	Revenue	CRD83711	Stay Safe Service Imprest

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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 - Other Committees/Establishm	28/03/2018	6347776	116.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	28/03/2018	6347776	60.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/03/2018	6341254	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	28/03/2018	6348933	2,083.00	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2018	6324916	473.69	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	28/03/2018	6348970	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	28/03/2018	6348110	712.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Equipt. Furn. & Materials	28/03/2018	6348199	2,532.00	Revenue	CRT02836	Twofold Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/03/2018	6345701	1,767.00	Revenue	CRT00286	University Of Essex
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2018	6335004	1,316.25	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	28/03/2018	6348906	1,039.73	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	28/03/2018	6348913	2,036.18	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6351023	1,208.40	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6351024	481.88	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350823	572.40	Revenue	CRD78811	1991 Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6350832	734.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/03/2018	6336275	1,246.31	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	29/03/2018	6338275	2,814.26	Capital	CRT00115	Alpha Business Communications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343900	8,600.00	Revenue	CRT05662	Analysys Mason Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6335561	569.52	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6350985	727.50	Revenue	CRD94196	Auditoria Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Services/Allowances	29/03/2018	6333800	2,300.00	Revenue	CRT04544	Barbers Commercial
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/03/2018	6343887	9,194.00	Revenue	CRT06348	Bast T/A Castlefields Primary
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6325984	712.02	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/03/2018	6349947	4,230.70	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351376	548.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351381	24.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351381	588.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351388	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351388	782.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351392	44.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351392	1,350.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351396	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351396	857.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351399	547.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351400	2.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351400	547.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351404	857.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351406	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351406	531.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351407	964.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351408	65.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351408	999.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351412	29.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351412	504.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351418	945.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351429	12.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351429	999.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351438	657.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351439	54.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351439	561.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351441	594.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351448	998.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351459	631.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351462	26.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351462	523.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351469	795.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351470	13.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351470	621.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351487	590.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351488	633.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351489	84.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351489	419.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351490	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351490	1,218.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351495	584.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351498	626.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351499	1,086.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351500	17.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351500	1,186.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351501	533.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351502	823.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351503	543.48	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	29/03/2018	6351504	552.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351506	91.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351506	838.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351512	24.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351512	547.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351520	575.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351524	19.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351524	940.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351528	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351528	527.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	29/03/2018	6351529	1,412.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351543	558.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351544	814.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351548	568.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351549	502.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351551	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351551	665.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351553	11.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351553	1,340.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351554	33.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351554	673.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351555	29.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351555	602.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351558	605.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351559	25.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351559	716.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351564	646.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6351566	658.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6351627	610.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343134	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343140	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343141	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6350988	1,800.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351616	695.76	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6335554	504.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6329671	801.00	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	29/03/2018	6348299	1,083.50	Revenue	CRT06668	Cherrington
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	29/03/2018	6348180	630.00	Revenue	CRT05686	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	29/03/2018	6348182	697.50	Revenue	CRT05686	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	29/03/2018	6348186	847.50	Revenue	CRT05686	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	29/03/2018	6348189	641.25	Revenue	CRT05686	Choices Housing Association Ltd (Ics)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6335539	569.52	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6342122	5,699.52	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6342123	3,403.09	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	29/03/2018	6329228	2,807.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	29/03/2018	6334150	1,835.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6339743	615.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6348863	459.00	Capital	CRD44613	E.On UK Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6329657	79.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6329657	638.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6351021	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350169	1,470.00	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	29/03/2018	6335132	528.00	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6348692	1,449.87	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6326415	2,612.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	29/03/2018	6331137	1,736.11	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	29/03/2018	6344672	1,200.00	Revenue	CRT06544	Ground Investigation Specialists Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6330336	709.41	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351593	1,229.49	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	29/03/2018	6351595	822.70	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	29/03/2018	6351596	1,451.57	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6334245	-1,898.00	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Street Lighting	Supplies And Services - Communications & Computing	29/03/2018	6350825	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	29/03/2018	6341527	1,500.00	Revenue	CRT06619	Interregnum Investments Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6351624	1,349.24	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	29/03/2018	6351625	665.52	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	29/03/2018	6351626	1,380.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350824	349.80	Revenue	CRD72044	J Walmsley & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350824	200.00	Revenue	CRD72044	J Walmsley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	29/03/2018	6331408	600.00	Revenue	EMO00002	Jamila Thomas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/03/2018	6351008	2,988.80	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6329663	1,400.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/03/2018	6349382	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd

Payments March 2018

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	29/03/2018	6344636	7,531.60	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6350062	20.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350062	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350816	9,910.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	29/03/2018	6344321	6,500.00	Revenue	CRD91530	Linxs Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6331057	2,050.66	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	29/03/2018	6351188	5,840.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6341315	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/03/2018	6329737	1,095.09	Revenue	CRT06477	M Yale Limited
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	29/03/2018	6348684	541.72	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	29/03/2018	6341495	66,672.39	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	29/03/2018	6329541	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6329667	2,350.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6336905	140.96	Revenue	CRD87618	Motor Accident Protection Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6336905	1,174.68	Revenue	CRD87618	Motor Accident Protection Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350167	615.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6350902	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6350930	1,575.00	Revenue	TOP29405	Mr Darren P Evans
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6345814	686.17	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6345814	686.17	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6347599	454.59	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6347599	533.00	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6347600	454.59	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	29/03/2018	6347600	533.00	Revenue	CRT06515	Nhs Property Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	29/03/2018	6329733	850.00	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6342092	519.35	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351631	731.44	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6351270	3,310.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6351271	4,035.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6337376	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	29/03/2018	6337376	446.10	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351630	887.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351617	2,805.94	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	29/03/2018	6351618	800.21	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6326972	477.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6326973	477.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	29/03/2018	6348679	900.00	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6342665	749.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	29/03/2018	6351186	440.76	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/03/2018	6334079	697.75	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6344625	26,028.43	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351606	2,626.79	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	29/03/2018	6351607	813.68	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2018	6337160	1,221.25	Capital	CRT01338	Red Kite Network Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	29/03/2018	6254289	-1,081.24	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	29/03/2018	6326107	665.86	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	29/03/2018	6326108	442.53	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	29/03/2018	6326109	507.71	Revenue	CRT05024	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6351187	5,065.04	Revenue	CRT05509	Redacted - Commercial Interest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	29/03/2018	6351025	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	29/03/2018	6344125	1,883.88	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	29/03/2018	6327175	7,439.56	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	29/03/2018	6340780	2,295.13	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	29/03/2018	6337147	700.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351622	940.97	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343314	23,000.00	Revenue	CRT03306	Savills (UK) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	29/03/2018	6344322	650.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	29/03/2018	6329666	1,665.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350984	450.15	Revenue	CRT05017	Seventh Art Productions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2018	6339828	13,891.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	29/03/2018	6348405	2,085.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2018	6351615	2,546.51	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350819	3,180.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350820	5,400.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6330429	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	29/03/2018	6339784	2,523.86	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/03/2018	6336342	3,874.09	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	29/03/2018	6336988	22,571.76	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343124	1,062.50	Revenue	GSP00108	Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	29/03/2018	6330935	1,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	29/03/2018	6350248	922.74	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/03/2018	6333578	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	29/03/2018	6351634	1,053.16	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343120	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6334234	537.43	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350170	896.00	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/03/2018	6326410	29,048.79	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2018	6335124	5,147.58	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2018	6335124	785.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2018	6335124	3,580.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2018	6335124	4,261.92	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	29/03/2018	6348219	5,832.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/03/2018	6335426	700.00	Revenue	CRD93588	Swis Foster Care
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	29/03/2018	6327071	6,947.04	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/03/2018	6329013	504.78	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6351269	1,925.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	29/03/2018	6342378	5,894.65	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6342379	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	29/03/2018	6351268	641.67	Revenue	CRD94605	The Smithfield Hotel & Restaurant
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2018	6327027	589.68	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	29/03/2018	6351026	570.00	Revenue	CRT06588	Ticket & Labeling Solutions Uk Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	29/03/2018	6343127	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	29/03/2018	6333788	5,792.28	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	29/03/2018	6329935	3,000.00	Revenue	CRD97950	Virtual College Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350827	300.00	Revenue	CRD83962	W H Davies
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2018	6350827	200.00	Revenue	CRD83962	W H Davies
Shropshire	00GG	Highways and Transport Services - Winter Service	Supplies And Services - Miscellaneous Expenses	29/03/2018	6350827	200.00	Revenue	CRD83962	W H Davies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Land/Bldg Purchase	29/03/2018	6335123	1,500.00	Capital	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2018	6335123	160.00	Capital	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2018	6335123	2,500.00	Capital	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/03/2018	6338747	3,767.16	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	29/03/2018	6350854	89.94	Revenue	CRT06677	Wildgoose Education Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	29/03/2018	6350854	367.92	Revenue	CRT06677	Wildgoose Education Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/03/2018	6329910	976.00	Revenue	CRD62269	Xma Ltd
		Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/03/2018	6326014	531.00	Revenue	CRT04406	Youth Justice Board For England & Wales
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	19/03/2018	6338592	12.60	Revenue	CRD88700	Dr V R Sulake
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	06/03/2018	6312616	20.70	Revenue	CRD88828	Sajkum Limited
		Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	23/03/2018	6327200	26.10	Revenue	CRD88828	Sajkum Limited
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6342565	2,070.00	Revenue	CRT02482	001 Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2018	6345381	4,846.00	Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2018	6345382	2,415.00	Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6351250	3,456.00	Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6351251	1,725.00	Revenue	CRD78443	A B & C A Humphries
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2018	6350030	2,100.00	Revenue	CRD96242	A J Coombes
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2018	6350031	605.00	Revenue	CRD96242	A J Coombes
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334812	870.00	Revenue	CRD55216	A J Shakespeare
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6338544	1,500.00	Revenue	CRT00729	A Rashid
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6333713	750.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334813	3,065.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6334814	1,104.95	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334814	1,802.80	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6334815	633.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334815	1,899.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334815	633.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334816	2,925.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337108	1,050.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6338145	1,800.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342297	900.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342297	225.00	Revenue	CRD96640	A T R Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336966	1,245.00	Revenue	CRT02337	Abermule Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6343269	1,455.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2018	6345510	1,341.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2018	6348870	516.00	Revenue	CRT05006	Redacted - Commercial Interest
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6169027	898.18	Revenue	TOP28992	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6169028	898.18	Revenue	TOP28992	Redacted - Personal Information
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2018	6172046	1,381.82	Revenue	TOP28995	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6172057	722.70	Revenue	TOP28725	Redacted - Personal Information
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/03/2018	6172080	1,155.00	Revenue	TOP29141	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6172092	652.04	Revenue	CRT05736	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6176010	755.68	Revenue	TOP29541	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6176570	863.64	Revenue	CRT06070	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6180759	500.91	Revenue	TOP29281	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6180760	500.91	Revenue	TOP29281	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6183575	552.72	Revenue	TOP22272	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2018	6222935	552.73	Revenue	CRT06265	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6222936	552.73	Revenue	CRT06265	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2018	6328751	1,342.00	Revenue	EMO00175	Redacted - Personal Information
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6338538	600.00	Revenue	EMO00175	Redacted - Personal Information
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/03/2018	6338965	822.00	Revenue	TOP26684	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6341453	1,182.00	Revenue	EMO00175	Redacted - Personal Information
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337436	3,380.00	Revenue	CRD94049	Richard Price
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/03/2018	6345862	1,044.00	Revenue	CRT01631	Richards Taxis
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6333719	2,400.00	Revenue	CRT03529	Ringway Mini-Bus Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342292	1,330.00	Revenue	CRT03529	Ringway Mini-Bus Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342277	1,120.00	Revenue	CRD81544	Roddy Doran
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6335312	2,850.00	Revenue	CRT03378	Royal Cabs
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2018	6326138	1,278.90	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2018	6326139	1,890.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2018	6326365	4,000.00	Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342275	2,850.00	Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2018	6345470	448.80	Revenue	CRD93953	S D Travel
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/03/2018	6348878	588.00	Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2018	6348972	676.70	Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2018	6348974	543.20	Revenue	CRD93953	S D Travel
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2018	6351249	702.40	Revenue	CRD93953	S D Travel
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/03/2018	6326071	1,197.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2018	6329009	1,179.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337109	1,282.50	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337110	877.50	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337111	624.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6338429	1,027.50	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6338533	1,222.50	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6338534	1,380.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342273	1,357.50	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342334	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342335	1,845.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6342336	1,610.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6344033	1,016.82	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6344086	594.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2018	6350162	917.00	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/03/2018	6351252	1,026.00	Revenue	CRD03321	Sgs D H & A M Sands
		Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2018	6326114	2,734.16	Revenue	TOP26092	Shrewsbury Dial A Ride
		Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2018	6326115	2,607.66	Revenue	TOP26092	Shrewsbury Dial A Ride
		Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2018	6326116	2,620.54	Revenue	TOP26092	Shrewsbury Dial A Ride
		Highways and Transport Services - Public Transport	Transport Related - Contracts	26/03/2018	6347999	2,809.11	Revenue	TOP26092	Shrewsbury Dial A Ride
		Highways and Transport Services - Public Transport	Transport Related - Contracts	26/03/2018	6348000	2,571.34	Revenue	TOP26092	Shrewsbury Dial A Ride
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2018	6326089	904.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6331220	1,134.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6334810	1,560.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6335086	504.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/03/2018	6335313	1,260.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6335314	672.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6336117	84.66	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336117	1,552.68	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336117	492.66	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336118	2,820.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6336119	1,035.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6336122	933.12	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336123	549.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336539	1,140.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/03/2018	6336970	1,003.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6336995	2,535.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2018	6337120	66.08	Revenue	CRD99085	Shrewsbury Taxi Service

Payments March 2018

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	12/03/2018	6331590	708.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6344424	501.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6344426	780.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6344429	1,800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2018	6345383	1,794.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/03/2018	6349297	486.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/03/2018	6349298	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/03/2018	6351258	464.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	06/03/2018	6328893	1.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/03/2018	6331270	4.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	09/03/2018	6331270	1.33	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	20/03/2018	6342284	11.70	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/03/2018	6335553	492.79	Revenue	CRT04686	Conrad Anderson (Midlands) Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6344066	1,080.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/03/2018	6349306	1,020.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/03/2018	6349310	1,128.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6341445	877.50	Revenue	CRD81256	E J Griffiths
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6317754	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6322893	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6322894	1,002.11	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6323405	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6323406	1,035.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6323407	1,002.65	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2018	6336936	634.10	Revenue	CRD04964	Freight Transport Assn Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/03/2018	6326044	804.50	Revenue	CRT03138	Furrows Ltd - Oswestry
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6317753	5,758.74	Revenue	CRD64100	Greenhouse Commercial Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/03/2018	6326045	573.00	Revenue	CRD78988	Ian Langford Motor Services
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6326047	500.00	Revenue	CRD78988	Ian Langford Motor Services
		Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related - Direct Transport Costs	28/03/2018	6348918	600.00	Revenue	CRD97184	J A Smallshaw Coal Factors
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6330400	840.00	Revenue	CRD83633	Jackie Harris
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/03/2018	6329005	564.48	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/03/2018	6334805	557.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/03/2018	6334806	2,720.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/03/2018	6335231	855.04	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6335309	1,848.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/03/2018	6351255	1,783.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/03/2018	6336113	736.00	Revenue	CRD28498	John's Taxis
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2018	6345863	750.00	Revenue	CRD94733	L E Duncan
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/03/2018	6316014	798.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/03/2018	6316015	778.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/03/2018	6327015	600.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/03/2018	6327016	798.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/03/2018	6328838	459.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	29/03/2018	6331423	699.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6337427	960.00	Revenue	CRD94536	Longmynd Limo & Private Hire
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6317755	600.00	Revenue	CRT05973	M6 Vehicle Hire Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6337430	1,050.00	Revenue	CRD70978	Mc Travel
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6336534	930.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	12/03/2018	6331586	1,530.00	Revenue	CRD73604	P E Davies
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6331589	1,360.00	Revenue	CRD73604	P E Davies
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6326039	2,028.51	Revenue	CRD65297	Perrys Of Gobowen
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/03/2018	6331381	552.00	Revenue	CRT02265	Redacted - Commercial Interest
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2018	6326092	1,074.60	Revenue	EMO00175	Redacted - Personal Information
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6336964	774.24	Revenue	EMO00175	Redacted - Personal Information
		Children's and Education Services - Home to College Transport	Transport Related - Direct Transport Costs	19/03/2018	6340782	551.70	Revenue	CRD75366	Redacted - Personal Information
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6331434	1,245.00	Revenue	CRD94049	Richard Price
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6338546	540.00	Revenue	CRD81544	Roddy Doran
		Central Services - Trading undertakings	Transport Related - Direct Transport Costs	22/03/2018	6337382	341.60	Revenue	CRD93953	S D Travel
		Central Services - Trading undertakings	Transport Related - Direct Transport Costs	22/03/2018	6337382	341.60	Revenue	CRD93953	S D Travel
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6344064	784.40	Revenue	CRD03321	Sgs D H & A M Sands
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6344065	514.36	Revenue	CRD03321	Sgs D H & A M Sands
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6336114	1,710.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6336119	1,035.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6336122	38.88	Revenue	CRD99085	Shrewsbury Taxi Service
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6336124	525.00	Revenue	CRD99085	Shrewsbury Taxi Service
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2018	6326064	1,375.00	Revenue	CRT02385	Swan Cabs Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2018	6345506	777.00	Revenue	CRT02385	Swan Cabs Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2018	6348004	585.00	Revenue	CRT02385	Swan Cabs Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	29/03/2018	6351246	1,880.00	Revenue	CRT02385	Swan Cabs Limited
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6343200	1,560.00	Revenue	CRT02263	Telford Taxi Hire Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6343201	960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6343202	1,680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	07/03/2018	6329751	2,058.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6336969	1,470.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6329753	720.00	Revenue	CRT03871	Tony'S Private Hire
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6338536	112.20	Revenue	CRD79800	Tracys Taxis
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6312342	6,986.03	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6312342	191.47	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/03/2018	6323408	6,206.98	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	08/03/2018	6323408	130.38	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/03/2018	6323409	7,959.59	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	15/03/2018	6323409	192.68	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6328746	8,233.34	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6328746	159.27	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6328747	6,076.69	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2018	6328747	98.03	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/03/2018	6329945	3,800.65	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/03/2018	6329945	107.00	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2018	6336949	6,304.05	Revenue	CRT05680	Uk Fuels Limited
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/03/2018	6336949	148.71	Revenue	CRT05680	Uk Fuels Limited
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2018	6326090	900.00	Revenue	CRD66390	Ultimate Taxis Ltd
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6342209	1,440.00	Revenue	CRD17363	Vincent Windsor Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6342210	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
		Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	22/03/2018	6342562	1,200.00	Revenue	CRD17363	Vincent Windsor Private Hire
		Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	22/03/2018	6344061	630.00	Revenue	CRD17363	Vincent Windsor Private Hire
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/03/2018	6345865	1,050.00	Revenue	CRD17363	Vincent Windsor Private Hire
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2018	6326073	510.00	Revenue	CRT02479	W Davies
		Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	22/03/2018	6342211	1,844.72	Revenue	CRD93932	Wayne Hallas
		Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2018	6344054	852.00	Revenue	CRD93932	Wayne Hallas
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6328893	10.60	Revenue	CRD11294	Chelmaren Childrens Home Ac
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6301739	9.00	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6301739	4.67	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6323646	10.70	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6323646	19.25	Revenue	CRD86199	Havenbrook Imprest
		Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2018	6328943	94.00	Revenue	CRD66629	Leaving Care Imprest Acc
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	22/03/2018	6331413	10,116.43	Revenue	CRD45339	Arval Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	22/03/2018	6331414	3,365.09	Revenue	CRD45339	Arval Uk Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/03/2018	6312333	775.11	Revenue	CRD91207	Lex Autolease Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/03/2018	6326042	7,992.00	Revenue	CRD91207	Lex Autolease Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	09/03/2018	6329953	8,874.00	Revenue	CRD91207	Lex Autolease Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	22/03/2018	6336934	516.74	Revenue	CRD91207	Lex Autolease Ltd
		Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/03/2018	6336935	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
		Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related - Transport Recharges	27/03/2018	6325811	2,300.00	Revenue	CRT03976	Motiv Trailers Limited