

Payments September 18

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	Premises Related - Repair & Maint. General	03/09/2018	6475716	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	03/09/2018	6475716	38.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465290	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465291	703.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	03/09/2018	6465292	797.94	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - Repair & Maint. General	03/09/2018	6469917	650.50	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475719	161.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475719	65.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475719	545.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475719	178.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475719	169.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	03/09/2018	6475719	137.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	03/09/2018	6475719	105.00	Revenue	CRD87677	Brooke Edgley Specialist Technical Servi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6459436	1,777.37	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472108	750.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	03/09/2018	6464537	21.60	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	03/09/2018	6464537	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6461608	1,012.91	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475730	440.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	03/09/2018	6464600	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Grants & Subscriptions	03/09/2018	6475738	495.00	Revenue	CRD98075	Slr Consulting Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/09/2018	6474582	656.64	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/09/2018	6474582	27.36	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	03/09/2018	6475752	470.00	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/09/2018	6466439	9,533.78	Revenue	CRT01807	Trinity Fire & Security Systems
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/09/2018	6466440	435.50	Revenue	CRT01807	Trinity Fire & Security Systems
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	24,102.00	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	2,216.30	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/09/2018	6461605	8.50	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475767	803.00	Revenue	CRT04185	Central Power Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472109	1,669.73	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	03/09/2018	6469075	3,050.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6466567	268.00	Revenue	CRT05107	Old Park Services Ltd - Revieve
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6466567	237.50	Revenue	CRT05107	Old Park Services Ltd - Revieve
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6469384	130.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/09/2018	6469384	380.00	Revenue	CRT05471	Creative Digital Printing Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6472110	897.00	Revenue	CRT05481	Safe Apps Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/09/2018	6450478	652.04	Revenue	CRT05736	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/09/2018	6469755	643.61	Revenue	CRT05972	Go Carz Shrewsbury
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6470713	3,795.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/09/2018	6464683	22,098.57	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6475769	450.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	1,200.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	285.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/09/2018	6475769	350.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475769	1,200.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	03/09/2018	6475769	285.00	Revenue	CRT06547	Highwire Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6463797	9,944.12	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	03/09/2018	6463798	6,972.50	Revenue	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6463799	22,187.66	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/09/2018	6469736	1,440.30	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/09/2018	6469737	1,497.14	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/09/2018	6466363	658.00	Revenue	CRT06938	The Professional Promotion Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	03/09/2018	6468562	14,000.00	Revenue	CRT06985	Gillespies Llp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/09/2018	6465318	1,307.00	Revenue	CRT07053	Eh Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/09/2018	6473843	7,198.19	Revenue	CRT07094	Experience Theatre Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474646	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	03/09/2018	6474647	12,083.32	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474648	4,821.40	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474649	1,848.96	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474650	2,422.92	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474651	2,679.80	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	03/09/2018	6474652	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	03/09/2018	6474653	35,611.50	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474654	53,742.28	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	03/09/2018	6474655	56,683.92	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	03/09/2018	6474656	7,490.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474657	10,182.86	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474658	4,428.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474659	7,219.29	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474660	11,250.04	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	03/09/2018	6474661	2,720.00	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	03/09/2018	6474662	34,006.88	Revenue	HOM00013	Mount House Residential Home

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Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474938	14,492.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	03/09/2018	6475281	-552.40	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474939	32,535.62	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/09/2018	6475282	-558.00	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474940	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	03/09/2018	6474941	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474942	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474943	24,424.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474944	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/09/2018	6475283	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475313	7,670.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475314	5,391.20	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474945	2,492.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474946	7,675.20	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474947	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474948	24,580.64	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474949	26,196.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474950	2,439.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474951	6,944.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474952	8,087.96	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474953	16,146.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474954	8,883.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474955	8,065.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474956	7,630.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474957	14,856.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474958	14,572.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474959	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474960	2,210.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474961	20,935.20	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	03/09/2018	6474962	17,296.28	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474963	9,921.43	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474964	6,323.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474965	1,719.04	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	03/09/2018	6475287	-552.40	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474966	28,614.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/09/2018	6475288	-2,126.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474967	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474968	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/09/2018	6475289	-552.40	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474969	31,964.08	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	03/09/2018	6474970	10,058.28	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	03/09/2018	6474971	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474972	8,633.87	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	03/09/2018	6474973	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474974	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474975	5,974.48	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474976	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	03/09/2018	6475290	-552.40	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474977	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474978	8,937.84	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474979	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474980	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474981	1,496.76	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474982	1,740.20	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474983	3,945.36	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474984	16,783.27	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474985	14,594.28	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474986	58,337.73	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474987	2,667.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474988	3,785.56	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474989	3,445.28	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6474990	2,520.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6474991	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474992	1,496.76	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474993	16,617.32	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474994	10,768.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474995	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474996	1,496.76	Revenue	HOM01101	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6474997	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	03/09/2018	6474998	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6474999	26,567.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475000	7,378.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475001	13,798.08	Revenue	HOM01142	Bethphage

Payments September 18

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	03/09/2018	6475075	2,140.52	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475076	4,790.80	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475077	5,815.84	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnysdale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6457652	-4,032.45	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475078	3,060.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6388713	-486,462.12	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475079	15,350.04	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475080	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475081	1,496.76	Revenue	HOM01354	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475082	9,516.04	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475083	6,431.28	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475084	28,851.16	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475085	6,844.44	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475086	23,063.80	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475087	15,718.88	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475088	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	03/09/2018	6475089	3,916.96	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475090	20,926.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475091	3,136.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475315	4,406.24	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	03/09/2018	6475316	13,587.20	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475092	3,653.16	Revenue	HOM01389	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475094	1,496.76	Revenue	HOM01392	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475097	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475098	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475099	1,496.76	Revenue	HOM01407	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475100	1,496.76	Revenue	HOM01419	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475101	11,456.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475102	24,847.00	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475103	12,262.68	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475104	28,616.76	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	03/09/2018	6475105	10,646.76	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	03/09/2018	6475106	15,715.56	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	03/09/2018	6475107	2,563.56	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	03/09/2018	6475108	2,425.08	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475109	13,172.88	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475110	2,537.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475111	5,400.00	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	03/09/2018	6475112	2,132.80	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475113	7,476.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475317	7,157.33	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475318	2,655.36	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	03/09/2018	6475319	2,213.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475320	36,624.86	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475321	689.68	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475322	591.94	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475114	3,906.40	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475115	1,805.00	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475324	32,591.42	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475325	24,209.55	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475326	1,391.52	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475327	3,933.04	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475116	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475328	2,554.72	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475329	10,827.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475330	26,967.83	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475331	9,561.71	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475332	13,151.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475333	3,441.40	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475335	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475336	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475337	23,422.02	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475338	7,722.96	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475339	1,909.44	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	03/09/2018	6475340	521.92	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475341	28,961.38	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475342	1,476.80	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475343	2,143.60	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475117	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	03/09/2018	6475344	20,377.84	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475345	966.39	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	03/09/2018	6475346	10,377.54	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475347	5,215.67	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)

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	03/09/2018	6475139	1,781.48	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475140	8,651.82	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475141	1,888.32	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475142	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	03/09/2018	6389045	-4,823.17	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	03/09/2018	6475408	749.28	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475410	860.16	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475411	2,124.96	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475413	2,443.52	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475143	1,820.00	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475145	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	03/09/2018	6475414	1,043.84	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475415	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475146	1,496.76	Revenue	HOM01558	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475147	1,990.04	Revenue	HOM01559	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475148	1,695.77	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475149	8,492.40	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475419	808.48	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	03/09/2018	6475420	6,276.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475422	575.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475655	-1,290.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475150	4,700.44	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475423	3,426.40	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475429	690.88	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475430	672.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475432	2,053.56	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475433	2,805.68	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475434	5,382.01	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475435	14,750.78	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475436	1,161.08	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475437	3,570.20	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475151	2,364.52	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475438	891.80	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	03/09/2018	6475439	7,027.48	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475440	1,028.16	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	03/09/2018	6475152	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475153	1,740.20	Revenue	HOM01585	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475154	1,460.52	Revenue	HOM01585	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475156	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475157	7,420.44	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475158	6,160.16	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	03/09/2018	6475441	2,013.12	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	03/09/2018	6475442	42,586.68	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475444	16,680.64	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475159	2,579.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475447	16,709.22	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475448	521.92	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475449	1,957.20	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475160	21,777.99	Revenue	HOM01607	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475161	1,122.57	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475162	1,496.76	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475163	2,253.80	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	03/09/2018	6475450	48,968.00	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	03/09/2018	6475451	2,348.64	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	03/09/2018	6475164	6,259.84	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	03/09/2018	6475165	2,680.00	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	03/09/2018	6475166	5,547.36	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	03/09/2018	6475167	2,602.16	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475168	2,091.04	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	03/09/2018	6475169	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475170	1,912.11	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475171	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	03/09/2018	6475452	24,746.36	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475453	505.68	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475173	1,740.20	Revenue	HOM01633	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475455	6,589.61	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475456	1,951.52	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475457	3,463.58	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475458	3,977.76	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475459	4,188.64	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475460	10,702.38	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	03/09/2018	6475461	913.36	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475174	2,993.52	Revenue	HOM01645	Redacted - Personal Information

Payments September 18

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	03/09/2018	6475462	7,523.48	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475463	699.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475464	903.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475175	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	03/09/2018	6475297	-1,185.88	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475468	913.36	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475469	4,125.10	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	03/09/2018	6475470	1,004.56	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	03/09/2018	6475472	1,624.40	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475473	10,961.57	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475474	3,268.80	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475475	3,724.16	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475176	1,496.76	Revenue	HOM01676	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475177	8,618.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475476	25,392.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475477	8,853.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475478	13,225.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475479	3,455.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475480	30,021.52	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	03/09/2018	6475178	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475179	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475180	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475181	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/09/2018	6475298	-1,049.32	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475182	2,100.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475183	10,744.04	Revenue	HOM01688	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475185	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6470941	-1,408.64	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475486	16,506.56	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475488	2,870.56	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475489	744.00	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475491	2,234.88	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475492	9,919.80	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475493	1,229.12	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475498	1,647.52	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475186	2,368.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475187	7,433.61	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475188	6,075.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475189	3,015.24	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475500	4,269.76	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475501	3,923.72	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	03/09/2018	6475502	11,649.78	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	03/09/2018	6475503	27,194.86	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475505	1,084.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475506	671.04	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475507	1,975.09	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475508	5,934.72	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	03/09/2018	6475190	1,740.20	Revenue	HOM01756	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475509	3,034.96	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475511	907.20	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	03/09/2018	6475193	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475512	5,260.71	Revenue	HOM01769	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475513	3,625.00	Revenue	HOM01769	Agincare 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	03/09/2018	6475514	4,576.16	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475516	2,467.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475517	8,242.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475194	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475518	8,222.08	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475195	3,236.96	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475196	9,222.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475197	11,563.56	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475198	20,205.04	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475199	10,461.44	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475200	10,101.84	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475521	37,634.78	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	03/09/2018	6475522	7,791.40	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	03/09/2018	6475523	17,424.82	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475524	918.92	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	03/09/2018	6475525	604.36	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	03/09/2018	6475526	1,163.20	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	03/09/2018	6475527	926.72	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475528	596.48	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475534	567.84	Revenue	HOM01803	Carers Trust 4 All Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475660	-833.54	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475202	7,970.84	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475203	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	03/09/2018	6475204	22,760.56	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475535	2,945.12	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	03/09/2018	6475536	10,373.60	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	03/09/2018	6475537	15,749.02	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475538	1,345.02	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475539	782.88	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	03/09/2018	6475540	5,009.01	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	03/09/2018	6475541	2,833.60	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475543	883.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475545	1,913.60	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475546	4,994.44	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	03/09/2018	6475547	8,612.64	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475548	25,169.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475549	2,315.84	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475550	37,240.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475551	9,548.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475205	908.75	Revenue	HOM01822	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475207	1,740.20	Revenue	HOM01822	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475552	12,708.18	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475554	1,062.56	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475556	540.00	Revenue	HOM01829	Crowsmill Craft Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475557	3,173.92	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475558	5,580.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475559	1,320.00	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	03/09/2018	6475560	7,020.24	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475561	1,918.08	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475208	1,740.20	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475209	1,740.20	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475563	34,226.66	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475564	894.72	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475565	2,246.12	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475566	2,978.72	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475567	42,527.92	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475568	3,816.96	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475569	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475570	4,548.16	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475210	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	03/09/2018	6475211	1,593.36	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475212	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475213	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475571	6,828.19	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475572	4,991.68	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475214	3,900.00	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475215	10,151.16	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	03/09/2018	6475573	14,090.90	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475574	1,191.36	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475575	1,565.76	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475576	2,630.96	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475577	780.16	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475580	12,004.16	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	03/09/2018	6475581	1,553.28	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475582	28,462.00	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	03/09/2018	6475217	21,032.33	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475218	2,310.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475219	23,901.23	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475220	14,553.36	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475221	4,320.20	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475222	2,906.52	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475223	18,378.90	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475224	2,745.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475225	16,528.28	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475583	30,291.64	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475584	6,379.54	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475226	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	03/09/2018	6475585	13,843.04	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475586	855.04	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475587	1,041.68	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	03/09/2018	6475588	913.36	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475227	7,160.84	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	03/09/2018	6475229	1,496.76	Revenue	HOM01878	Redacted - Personal Information

Payments September 18

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	03/09/2018	6475230	559.35	Revenue	HOM01878	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475589	689.68	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475590	1,528.48	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475664	-2,889.20	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475231	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475591	3,721.40	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	03/09/2018	6475592	9,076.54	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475593	918.84	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475594	1,424.16	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	03/09/2018	6475595	32,661.17	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475597	521.92	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475598	3,757.52	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475232	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475233	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475234	2,120.00	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475235	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475237	1,990.04	Revenue	HOM01901	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475238	694.93	Revenue	HOM01903	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475599	2,348.64	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475600	4,715.92	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475239	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	03/09/2018	6475601	18,975.52	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	03/09/2018	6475602	1,891.84	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	03/09/2018	6475603	1,317.88	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	03/09/2018	6475604	2,902.72	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475605	3,522.96	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475605	3,522.96	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475606	876.08	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	03/09/2018	6475607	4,407.44	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	03/09/2018	6475608	11,585.05	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475609	618.24	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475241	1,990.04	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475242	3,418.25	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475610	2,460.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475243	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	03/09/2018	6475244	6,844.64	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475245	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475249	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475611	5,606.08	Revenue	HOM01943	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475612	4,673.44	Revenue	HOM01944	Dunstall Enterprises Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475250	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	03/09/2018	6475613	11,890.88	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	03/09/2018	6475614	11,662.12	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475615	706.40	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475616	578.56	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475617	1,948.12	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475618	30,228.31	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	03/09/2018	6475619	8,420.36	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475621	1,573.20	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	03/09/2018	6475251	4,800.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475252	12,040.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475253	2,100.00	Revenue	HOM01957	Oakdale Care Homes Ltd (Kingfisher Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475623	18,416.32	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475624	11,272.50	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475625	1,118.40	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475626	2,746.68	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475627	1,039.36	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475629	3,914.40	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/09/2018	6475630	5,985.21	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475631	1,756.82	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475632	6,385.56	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475255	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475633	1,819.33	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	03/09/2018	6475634	2,976.24	Revenue	HOM01969	Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475256	4,732.00	Revenue	HOM01973	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475257	1,808.04	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475258	1,974.72	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475259	3,767.36	Revenue	HOM01978	Care UK Community Partnerships Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/09/2018	6475636	8,426.88	Revenue	HOM01980	Support Elite At Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475260	1,834.28	Revenue	HOM01982	Grosvenor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475637	4,650.24	Revenue	HOM01983	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475638	1,876.16	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475639	11,867.92	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475640	745.60	Revenue	HOM01985	Veraty Care Solutions (I.S.F)

Payments September 18

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	03/09/2018	6475641	4,354.40	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475642	671.04	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475643	1,994.48	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475644	1,192.96	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475645	3,100.00	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/09/2018	6475261	2,092.20	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475262	5,625.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475263	2,901.00	Revenue	HOM01989	First Cheltenham Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/09/2018	6475646	2,124.96	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/09/2018	6468734	49,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	03/09/2018	6468733	783.45	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	03/09/2018	6468742	503.90	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476285	1,870.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476296	545.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476303	753.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476333	5,604.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476352	794.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476358	1,155.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476370	807.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476380	838.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476381	658.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476388	781.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6476400	697.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	04/09/2018	6469611	584.56	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476440	525.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473876	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473878	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473880	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473881	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473882	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6473883	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466917	527.94	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466919	916.55	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/09/2018	6465909	12,000.00	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	04/09/2018	6473981	991.66	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/09/2018	6473982	5,669.18	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/09/2018	6473983	2,395.69	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/09/2018	6473984	4,769.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	04/09/2018	6473986	2,214.52	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	04/09/2018	6461644	520.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6472011	5,500.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6466913	1,101.40	Revenue	CRD56599	T W Meacham
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	04/09/2018	6466880	1,465.68	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6469682	1,360.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	04/09/2018	6469896	776.99	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476507	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	04/09/2018	6476508	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	04/09/2018	6476460	976.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	129.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	349.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	04/09/2018	6474641	2,985.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/09/2018	6461003	12,575.50	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	04/09/2018	6461004	12,898.93	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476487	2,906.25	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476488	3,680.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476489	2,930.35	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476501	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	04/09/2018	6476502	2,250.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476503	1,560.85	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476504	3,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476515	1,149.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	04/09/2018	6465286	864.92	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	04/09/2018	6469192	2,904.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	0.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	24.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	17.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	80.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/09/2018	6472048	2.94	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/09/2018	6476519	525.00	Revenue	CRT02816	Move It Move It Move It
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/09/2018	6476530	1,423.80	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/09/2018	6476531	1,075.76	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/09/2018	6468693	4,350.00	Revenue	CRT06732	Flights Of Fantasy Creative Play Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/09/2018	6470691	760.22	Revenue	CRT06761	Bishops Castle Primary School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/09/2018	6476541	848.12	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	04/09/2018	6476276	10,000.00	Revenue	CRT07093	Cleobury Mortimer Town Council
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	04/09/2018	6463796	600.00	Revenue	EMO00091	R L Arnold
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	04/09/2018	6474603	1,692.04	Revenue	EMO00425	Ace Education Training Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	04/09/2018	6469109	1,575.10	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	04/09/2018	6473486	977.58	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	04/09/2018	6473487	1,477.81	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/09/2018	6476283	1,600.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/09/2018	6476283	3,381.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	04/09/2018	6473899	16.20	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	04/09/2018	6473899	560.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476794	7,929.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476795	4,925.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476797	5,619.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476798	643.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476799	842.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476802	7,446.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476803	12,702.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476804	834.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476805	1,022.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	05/09/2018	6476806	11,241.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/09/2018	6472707	586.50	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/09/2018	6476972	4,958.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/09/2018	6476966	4,296.81	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476908	11.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476908	1,089.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/09/2018	6476989	1,250.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/09/2018	6476989	4.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/09/2018	6476990	520.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/09/2018	6461131	2,824.91	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	05/09/2018	6474579	1,050.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/09/2018	6476910	496.00	Revenue	CRD88672	Boys & Boden Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	05/09/2018	6464539	24.30	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	05/09/2018	6464539	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/09/2018	6473490	2,223.45	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/09/2018	6476927	680.00	Revenue	CRD93110	Frazer Picot
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/09/2018	6476967	537.10	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	05/09/2018	6466391	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/09/2018	6459333	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6436491	772.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6436491	36.00	Revenue	CRD99252	Topline Electronics
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/09/2018	6473671	1,514.00	Revenue	CRT04922	Alvern Media Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470758	5,400.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470760	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470761	11,400.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470762	8,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6470763	12,600.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/09/2018	6473481	4,200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/09/2018	6473481	4,200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/09/2018	6473481	16,283.22	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/09/2018	6473481	16,283.22	Capital	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6473479	357.30	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/09/2018	6473479	1,311.14	Revenue	STX00083	M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/09/2018	6473477	332.30	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	05/09/2018	6473477	498.46	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/09/2018	6476284	514.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	06/09/2018	6477238	1,294.08	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6469845	421.41	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6469848	425.38	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	06/09/2018	6469792	420.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	06/09/2018	6469792	463.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	06/09/2018	6469792	-235.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/09/2018	6477265	1,142.09	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/09/2018	6470940	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	06/09/2018	6475675	641.25	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6466278	612.20	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6472026	210.45	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	06/09/2018	6472026	210.44	Revenue	CRD15928	Siemens Financial Services

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	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	06/09/2018	6475773	19.17	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/09/2018	6475775	895.00	Capital	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Premises Insurance	06/09/2018	6474578	729.35	Revenue	CRT06784	E V Bygott And L Welch
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/09/2018	6474572	1,000.00	Revenue	EMO00253	Davider Dhaliwal
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/09/2018	6469886	10,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477666	1,175.63	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	18.28	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	131.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	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 - Equipt. Furn. & Materials	07/09/2018	6468553	98.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	63.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	7.28	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	49.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	07/09/2018	6468553	66.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	07/09/2018	6473044	2,520.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/09/2018	6477696	408.29	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/09/2018	6477696	109.55	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477702	3,693.17	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/09/2018	6477733	963.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/09/2018	6477733	42.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477734	630.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477734	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477735	1,070.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477735	42.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477736	954.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477736	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477737	954.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477737	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477741	1,437.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477744	545.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477745	917.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477745	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477746	532.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477746	101.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477748	557.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477748	13.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477749	958.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477750	1,184.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477750	51.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477751	933.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477753	1,097.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477753	13.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477755	898.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/09/2018	6477755	17.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/09/2018	6472709	720.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/09/2018	6477493	174,003.03	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/09/2018	6477651	1,709.06	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	07/09/2018	6477697	2,738.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	07/09/2018	6473901	11.70	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/09/2018	6473901	700.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	07/09/2018	6476789	1,570.00	Revenue	CRD89638	Alpha Parking Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	07/09/2018	6476975	207,011.53	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	07/09/2018	6469086	914.40	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	07/09/2018	6477683	71,946.94	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/09/2018	6472597	76,414.48	Capital	CRD99232	Tarmac Trading Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/09/2018	6466376	600.00	Revenue	CRT00662	Miss Kathryn Anslow
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	110.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	247.64	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	83.90	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	258.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	258.39	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	116.06	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	114.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	243.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	359.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	103.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	104.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	114.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	113.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	291.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	232.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	128.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	133.32	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	146.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	137.25	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	336.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	07/09/2018	6468558	315.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	07/09/2018	6470491	561.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/09/2018	6469973	1,200.00	Revenue	CRT03904	James Evans T/A Moss-Guard
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	07/09/2018	6469974	1,200.00	Revenue	CRT03904	James Evans T/A Moss-Guard
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	07/09/2018	6477488	904.00	Revenue	CRT05760	Learnycing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	07/09/2018	6477208	3,345.00	Revenue	CRT06001	Arbor Vitae
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/09/2018	6477534	1,498.07	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	07/09/2018	6477556	1,699,196.59	Revenue	CRT06726	Kier Highways Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	07/09/2018	6469088	1,081.90	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	07/09/2018	6469735	1,549.57	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	10/09/2018	6479491	477.46	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/09/2018	6479492	1,280.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477868	1,840.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	10/09/2018	6477609	22,885.89	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6466491	790.01	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478011	3,000.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477510	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477865	474.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477866	424.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477867	720.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466274	588.20	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/09/2018	6477874	720.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/09/2018	6477875	1,107.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477606	637.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477607	465.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477608	720.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477460	1,356.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	10/09/2018	6477460	452.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477461	972.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6477465	506.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478012	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/09/2018	6478013	750.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/09/2018	6478343	500.00	Revenue	CRD88644	Nobridge Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6469925	1,107.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6479546	850.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/09/2018	6466242	520.00	Revenue	CRD91985	Am Azure Consulting Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/09/2018	6476473	4,125.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6479549	2,152.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6479550	509.26	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	10/09/2018	6474559	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477485	2,350.53	Revenue	CRD96903	Sybersystems Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/09/2018	6450044	650.95	Capital	CRD98525	The School Furniture Company Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/09/2018	6450044	134.95	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	10/09/2018	6450045	2,895.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	80.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	11,474.98	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	3,490.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	100.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	43,230.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	10/09/2018	6470553	12,370.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/09/2018	6477931	1,495.37	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477931	539.68	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477931	100.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	10/09/2018	6477931	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	10/09/2018	6465807	1,710.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	126.72	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	126.72	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	200.00	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	36.48	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	26.40	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	172.80	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/09/2018	6465526	29.76	Revenue	CRT02688	Millars Ark Toys Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477993	1,100.00	Revenue	CRT03322	Claire Howell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466546	1,920.00	Revenue	CRT03338	Avatu Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/09/2018	6477529	1,086.72	Revenue	CRT04686	Conrad Anderson (Midlands) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477891	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466563	236.67	Revenue	CRT05107	Old Park Services Ltd - Revive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	10/09/2018	6466563	260.00	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	10/09/2018	6469238	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/09/2018	6477484	2,275.00	Revenue	CRT06338	Metdesk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/09/2018	6469338	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6472981	3,095.57	Revenue	CRT06831	Phoenix Futures
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6464597	800.00	Revenue	CRT07018	Lottie O'Leary
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6469243	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/09/2018	6469244	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	10/09/2018	6472984	360.50	Revenue	CRT07029	Vision Support Social Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	10/09/2018	6472984	12,342.86	Revenue	CRT07029	Vision Support Social Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/09/2018	6477992	900.00	Revenue	EMO00089	Helen Arthur
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	10/09/2018	6477971	772.20	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	10/09/2018	6478072	5,124.60	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	10/09/2018	6477973	2,172.48	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	10/09/2018	6477974	8,541.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	10/09/2018	6477977	1,708.20	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/09/2018	6476985	5,935.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/09/2018	6477686	4,935.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480344	1,859.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480349	2,319.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480366	637.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480368	543.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480369	944.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480380	938.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480385	873.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480386	3,660.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480395	1,251.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480410	1,083.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480415	713.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480421	738.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480441	948.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	11/09/2018	6480468	1,303.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/09/2018	6478229	4,021.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6473877	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6473884	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/09/2018	6480486	420.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/09/2018	6480487	780.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480721	2,031.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480784	8,549.12	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480785	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480786	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480787	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480788	2,253.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480789	2,172.85	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480790	2,092.37	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	11/09/2018	6480791	2,333.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	11/09/2018	6476416	535.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	11/09/2018	6476417	535.68	Revenue	CRD49164	Bethphage Great Britain

Payments September 18

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	11/09/2018	6480722	1,575.56	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6480724	757.06	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	11/09/2018	6480725	955.68	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	11/09/2018	6480726	845.04	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	11/09/2018	6480727	1,060.92	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	11/09/2018	6480728	788.93	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	11/09/2018	6480729	792.20	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/09/2018	6480240	870.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480592	3,720.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/09/2018	6480793	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	11/09/2018	6480488	1,640.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477719	8,347.20	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6465258	45,553.34	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	11/09/2018	6480003	791.63	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/09/2018	6480742	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6478339	2,125.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6478340	1,875.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/09/2018	6472049	481.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6480559	4,860.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	11/09/2018	6476790	1,000.00	Revenue	CRD89638	Alpha Parking Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/09/2018	6480670	1,700.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Public Transport	11/09/2018	6480560	2,022.30	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	11/09/2018	6472712	11,025.00	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 - Miscellaneous Expenses	11/09/2018	6472712	8,614.58	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	11/09/2018	6472713	-1,234.50	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	11/09/2018	6474501	6,997.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	11/09/2018	6480558	3,475.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	11/09/2018	6478131	598.50	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477940	4,666.74	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480752	1,232.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6477692	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/09/2018	6477706	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6469959	535.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6469960	774.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6475732	1,240.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/09/2018	6479552	860.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	11/09/2018	6477684	735.00	Revenue	CRD96902	Gavin Tree Specialists Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/09/2018	6480753	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480613	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480614	5,794.29	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480615	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480616	5,987.43	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480617	1,959.93	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480618	1,845.69	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480619	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	11/09/2018	6480620	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	11/09/2018	6480621	1,073.55	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480622	4,754.29	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	11/09/2018	6473401	710.00	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480623	3,160.71	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	11/09/2018	6480624	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6479557	132.63	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6479557	69.94	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	11/09/2018	6479557	126.04	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	11/09/2018	6479557	71.74	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	11/09/2018	6479557	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	11/09/2018	6479557	77.82	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480625	1,518.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480626	6,479.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	11/09/2018	6480647	4,517.01	Revenue	CRT01062	Saail
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480756	1,379.36	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480757	852.78	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480126	1,902.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	11/09/2018	6465849	500.00	Revenue	CRT03374	Kings Chambers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/09/2018	6480709	698.30	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480246	529.47	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	11/09/2018	6480246	16.08	Revenue	CRT03854	Enable - Telford Imp A/C
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/09/2018	6480716	511.00	Revenue	CRT04018	Swan Mere Day Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480759	1,211.60	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	11/09/2018	6480631	3,755.34	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	11/09/2018	6477561	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480632	18,267.77	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	11/09/2018	6480633	18,267.78	Revenue	CRT05586	Options Autism 5 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/09/2018	6480634	22,123.95	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/09/2018	6480782	862.10	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	11/09/2018	6480574	734.09	Revenue	CRT07097	Redacted - Personal Information
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480557	850.00	Revenue	CRT07129	Indy Associates Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	11/09/2018	6480557	138.15	Revenue	CRT07129	Indy Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transfer Payments - Pupils & Students	11/09/2018	6470944	1,150.00	Revenue	EMO00059	G J Stafford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477610	560.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477643	560.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477645	980.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477939	1,150.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477707	1,985.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477936	6,181.89	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477984	3,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/09/2018	6477724	3,450.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	11/09/2018	6477672	22.50	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	11/09/2018	6477672	640.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481120	3,952.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481121	3,914.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481123	36,075.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481124	2,252.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481125	7,462.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481128	624.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481129	1,121.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481130	997.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481131	9,854.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481135	12,325.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481136	3,847.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	12/09/2018	6481200	10,000.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478233	1,200.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478238	-150.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/09/2018	6481366	647.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/09/2018	6477670	2,556.63	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	12/09/2018	6469082	616.90	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6481388	2,000.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6473935	27.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6473935	700.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6473937	13.50	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6473937	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478101	700.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476911	2,032.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476911	1,452.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6478203	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/09/2018	6480151	954.60	Revenue	CRD97376	Orsis (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6480497	949.64	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6480258	7,000.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	12/09/2018	6480324	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	12/09/2018	6472024	618.50	Revenue	CRT04218	H B Public Law Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6470759	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476912	553.80	Revenue	CRT05401	Dr George Powell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	12/09/2018	6481361	2,625.00	Revenue	CRT07123	Carewold Associates Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476914	553.80	Revenue	EMO00141	K A Harrison
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476913	276.90	Revenue	EMO00182	Nicholas J Green
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	12/09/2018	6476913	276.90	Revenue	EMO00182	Nicholas J Green
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	12/09/2018	6478210	1,830.00	Revenue	EMO00432	Str Design & Print Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/09/2018	6480502	502.57	Revenue	TOP19973	Lloyds Pharmacy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	12/09/2018	6480495	2,865.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/09/2018	6478328	36.25	Revenue	TOP28787	Lunts Pharmacies
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	12/09/2018	6478328	734.77	Revenue	TOP28787	Lunts Pharmacies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	12/09/2018	6477656	19.35	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	12/09/2018	6477656	560.00	Revenue	TOP29497	Dr Hari Randhawa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/09/2018	6466837	905.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481809	1,950.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481810	2,820.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481811	2,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/09/2018	6469205	28,644.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482105	432.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482189	1,098.27	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6482192	1,676.96	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481612	524.58	Revenue	CRD08730	Keycraft
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	13/09/2018	6470938	498.96	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481812	2,325.00	Revenue	CRD10972	C Newton
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6475678	2,655.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6475679	578.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6479512	4,731.38	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6479517	700.59	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481813	1,400.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481814	672.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482200	5,458.57	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	13/09/2018	6482201	1,009.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/09/2018	6482205	645.12	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/09/2018	6482208	549.55	Revenue	CRD49164	Bethpage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Public Transport	13/09/2018	6481807	9.20	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	13/09/2018	6481807	175.05	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	235.10	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	13/09/2018	6481807	29.11	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	43.60	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	13/09/2018	6481807	9.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	12.99	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	13/09/2018	6481807	53.42	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	13/09/2018	6481807	2.50	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Printing & Stationery	13/09/2018	6481807	17.30	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	13/09/2018	6481807	5.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6475708	1,914.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/09/2018	6479523	15,844.50	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	13/09/2018	6472008	662.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482212	2,146.09	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/09/2018	6482092	329.28	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/09/2018	6482092	184.28	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469780	680.05	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482213	685.39	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482125	5,623.24	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482126	4,439.40	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482106	462.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482107	429.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482108	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6482135	655.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6473676	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Communications & Computing	13/09/2018	6481707	9,900.00	Revenue	CRD74294	Yotta Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/09/2018	6470530	785.40	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	13/09/2018	6482214	2,501.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482215	740.30	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	13/09/2018	6481970	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	13/09/2018	6481970	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	13/09/2018	6482218	573.90	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	13/09/2018	6481341	1,220.57	Revenue	CRD81705	British Gas Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/09/2018	6477880	1,898.06	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	13/09/2018	6482089	5,250.63	Revenue	CRD83166	John Masefield High School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6478353	12,495.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482221	1,487.58	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6482223	708.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6472668	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/09/2018	6472668	290.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6472668	290.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	13/09/2018	6472668	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6473917	381.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6473917	68.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/09/2018	6477935	620.40	Revenue	CRD89942	Osprey Healthcare
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	13/09/2018	6475722	1,494.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6479545	477.50	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482179	886.32	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482180	886.32	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482181	867.03	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482182	530.35	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482183	551.22	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482184	2,075.69	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482185	1,984.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/09/2018	6472985	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/09/2018	6482225	1,968.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469632	2,971.06	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipmt. Furn. & Materials	13/09/2018	6472595	3,785.92	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipmt. Furn. & Materials	13/09/2018	6472598	-2,900.00	Revenue	CRD98631	Trackyou Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/09/2018	6473402	497.49	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	13/09/2018	6478015	56,671.85	Revenue	CRD99877	Matrix Scm Ltd

Payments September 18

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 - Printing & Stationery	13/09/2018	6472931	683.06	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6482226	955.30	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	13/09/2018	6468697	1,646.34	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	13/09/2018	6468698	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/09/2018	6469776	817.01	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/09/2018	6478295	1,925.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/09/2018	6481732	6,220.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6477885	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6477892	2,740.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6469329	570.72	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482153	575.35	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6468512	1,641.06	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/09/2018	6468513	1,554.09	Revenue	CRT05350	Trafalgar Releasing Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	13/09/2018	6478206	2,772.71	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Catering	13/09/2018	6478206	-207.12	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/09/2018	6469335	587.16	Revenue	CRT05395	Approved Care And Support
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6477883	900.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/09/2018	6468729	192.97	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/09/2018	6468729	5,267.15	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/09/2018	6466375	1,845.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/09/2018	6474602	-1,441.85	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/09/2018	6476970	5,584.44	Revenue	CRT06660	Livability
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/09/2018	6481902	552.73	Revenue	CRT07138	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	90.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	5.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	5.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	190.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	210.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	13/09/2018	6476427	300.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	13/09/2018	6482006	12,000.00	Revenue	TOP21546	Catshill Middle School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/09/2018	6478294	757.20	Capital	TOP22998	Candor Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income - Fees & Charges	14/09/2018	6480083	474.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/09/2018	6480563	1,180.37	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/09/2018	6483132	2,346.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483133	1,382.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	14/09/2018	6483140	12,000.00	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/09/2018	6480030	1,571.69	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/09/2018	6483152	798.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482653	801.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482650	2,235.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482658	700.00	Revenue	CRD10972	C Newton
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6475699	20,000.00	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/09/2018	6475705	2,577.73	Revenue	CRD15698	Shakespeare Flooring
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	14/09/2018	6482142	468.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482647	1,890.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482649	900.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	14/09/2018	6482144	31,822.56	Revenue	CRD55382	Vaclensa Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	14/09/2018	6482681	-11,571.84	Revenue	CRD55382	Vaclensa Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482652	1,485.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	14/09/2018	6483173	473.88	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482643	2,200.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482644	1,371.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483183	3,050.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6483184	1,387.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469784	587.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469785	587.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469786	2,350.56	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/09/2018	6469788	1,730.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	14/09/2018	6469897	461.50	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	14/09/2018	6469072	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482645	2,784.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482646	2,088.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/09/2018	6481390	287,929.59	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/09/2018	6483196	563.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/09/2018	6480603	8,759.14	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	14/09/2018	6480608	18,777.14	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	14/09/2018	6481119	-530.86	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482098	1,775.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Highways and Transport Services - Street Lighting	Supplies And Services - Communications & Computing	14/09/2018	6476279	777.31	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6483202	990.00	Capital	CRD90502	Aib Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,144.80	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482169	1,259.05	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	14/09/2018	6482138	366.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	14/09/2018	6482138	366.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6483204	2,865.13	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	14/09/2018	6483206	3,750.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482648	1,290.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/09/2018	6475734	575.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6479553	430.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	14/09/2018	6483208	430.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/09/2018	6482651	600.00	Revenue	CRD98616	Clee Hill Garage
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482099	1,265.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482099	440.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	14/09/2018	6482100	960.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	14/09/2018	6472012	18,478.85	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	14/09/2018	6469091	332.46	Revenue	CRD98325	Nhbs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	14/09/2018	6469091	117.89	Revenue	CRD98325	Nhbs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	442.80	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	67.00	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6473891	74.00	Revenue	CRD98472	Malcolm Mcdonald
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	14/09/2018	6481899	1,130.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Income - Government Grants Outside Aef	14/09/2018	6482908	1,200.00	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	94.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	93.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	105.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	448.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	110.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	91.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	95.59	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	136.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	247.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	501.99	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	111.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	121.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	483.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/09/2018	6469581	230.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	14/09/2018	6469094	2,895.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	750.37	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	174.50	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	78.98	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/09/2018	6482535	34.90	Revenue	CRT04121	Simply Limitless Wellbeing Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	14/09/2018	6480472	720.00	Revenue	CRT05576	Warwickshire & West Mercia Crc Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	14/09/2018	6476430	635.40	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/09/2018	6477557	1,050.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/09/2018	6480638	13,200.00	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/09/2018	6483237	3,400.00	Revenue	CRT07102	Ics Cool Energy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/09/2018	6483238	450.00	Revenue	CRT07102	Ics Cool Energy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	14/09/2018	6477603	18,000.00	Revenue	CRT07107	Plymouth City Council
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	14/09/2018	6469085	835.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	14/09/2018	6478297	5,797.06	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	14/09/2018	6478299	1,378.30	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/09/2018	6478300	1,104.36	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/09/2018	6478302	597.25	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/09/2018	6478323	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	14/09/2018	6478323	200.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	14/09/2018	6478320	496.59	Revenue	STX00248	Steve Michie
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/09/2018	6478324	450.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	14/09/2018	6480242	2,845.66	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	14/09/2018	6480243	952.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	397.40	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	592.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	446.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	240.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	53.91	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	6.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	23.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	92.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	52.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	12.94	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	24.98	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6472016	26.80	Revenue	CRD00200	Arrow County Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483653	1,431.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483654	1,590.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483655	1,192.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483656	2,250.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6481980	456.31	Revenue	CRD12847	Parker Motors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/09/2018	6479518	432.47	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483764	325.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483764	149.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483657	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483981	1,325.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483988	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479530	1,915.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479531	950.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/09/2018	6479532	1,985.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482147	1,490.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482148	1,149.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482149	1,097.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482150	1,600.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482151	1,465.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6482152	1,045.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483651	1,430.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	17/09/2018	6468677	15,125.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	17/09/2018	6483978	600.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/09/2018	6469084	453.39	Revenue	CRT01488	Altitude Film Distribution Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/09/2018	6472952	1,200.00	Revenue	CRT01800	Darwin Training Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483652	1,440.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483980	615.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/09/2018	6483980	615.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	17/09/2018	6483067	652.00	Revenue	CRT04793	Entrust Support Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/09/2018	6469671	20,445.59	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/09/2018	6472979	27,000.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6472585	172.93	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/09/2018	6472585	4,232.83	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	17/09/2018	6475768	791.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/09/2018	6476534	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/09/2018	6483239	38,209.50	Capital	CRT07146	M Bufton Plumbing & Heating Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485421	511.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485438	1,636.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485446	1,129.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485453	632.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485469	860.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485477	597.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485492	569.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485494	655.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485549	808.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485572	1,150.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485581	752.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485587	989.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	18/09/2018	6485590	604.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	18/09/2018	6473885	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/09/2018	6481947	604.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6477960	9,150.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486169	603.20	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6482193	1,675.82	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6482194	13,751.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6482195	4,853.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	18/09/2018	6482196	9,568.84	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6482197	903.36	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6482198	4,405.74	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Public Health - Coroners' Court Services	Third Party Payments - Health Authorities	18/09/2018	6485988	8,652.43	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6481953	754.30	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472879	1,789.26	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472882	1,762.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472882	24.42	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6472883	1,175.28	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6472007	561.76	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/09/2018	6478355	2,564.51	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	18/09/2018	6480029	5,871.49	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485365	480.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485366	525.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/09/2018	6479533	1,400.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/09/2018	6486172	8,124.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485969	1,855.00	Revenue	CRD83320	The Raven Hotel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	6.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	59.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	21.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	70.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/09/2018	6477489	0.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486156	1,100.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	18/09/2018	6481929	1,000.00	Revenue	CRD91937	Strutt & Parker Llp
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486157	650.51	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486158	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486159	581.22	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486161	756.00	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486162	581.22	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6486164	1,097.86	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6486165	887.96	Revenue	CRD93845	The Uplands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486126	4,871.57	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486127	5,006.57	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486128	3,045.00	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486129	3,045.00	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486130	4,600.93	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486131	4,285.71	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486132	4,600.93	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486133	4,551.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486134	4,551.30	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	18/09/2018	6473404	710.00	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/09/2018	6485370	3,405.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Other adult social care - other	Below The Line - Insurances	18/09/2018	6481922	2,239.86	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6473009	885.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/09/2018	6473021	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	18/09/2018	6473024	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/09/2018	6473028	592.02	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	18/09/2018	6473034	923.13	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	315.00	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	112.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/09/2018	6482544	22.50	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486137	12,145.80	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	18/09/2018	6480251	8,220.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	18/09/2018	6483586	3,648.14	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486192	2,281.60	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486193	1,058.00	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486194	2,318.40	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486196	777.40	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486138	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	18/09/2018	6486139	25,098.64	Revenue	CRT04696	Options Autism (1) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486202	1,472.56	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486203	969.28	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486204	1,006.56	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486205	1,078.80	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486206	1,500.52	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/09/2018	6477884	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486210	1,276.84	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6460486	-6,857.25	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6486140	11,292.99	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Water	18/09/2018	6481944	2,034.87	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	18/09/2018	6481957	569.67	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470666	1,441.85	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470667	2,070.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/09/2018	6470668	1,853.01	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483817	9,692.88	Revenue	CRT06177	Amick Productions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Direct Transport Costs	18/09/2018	6483727	557.88	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Public Transport	18/09/2018	6483727	19.50	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Public Transport	18/09/2018	6483727	133.25	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Direct Transport Costs	18/09/2018	6483727	209.60	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related - Public Transport	18/09/2018	6483727	326.00	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483727	1,116.00	Revenue	CRT06498	Shropshire Supports Refugees
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486149	3,182.22	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486150	3,535.80	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486151	3,653.66	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	18/09/2018	6486152	942.88	Revenue	CRT06522	Inspire Supported Accommodation
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485970	840.00	Revenue	CRT06781	Redacted - Personal Information

Payments September 18

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/09/2018	6485971	1,020.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/09/2018	6486222	829.48	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6472982	19,707.14	Revenue	CRT06909	Transitional Plus Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485910	6,993.33	Revenue	CRT06940	A Way With Media Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/09/2018	6472983	12,178.35	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/09/2018	6483816	7,223.36	Revenue	CRT07154	Forbidden Events Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485294	876.00	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6481786	1,024.00	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485292	1,606.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6485293	2,294.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	18/09/2018	6481646	512.00	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	18/09/2018	6485778	2,180.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	18/09/2018	6485291	1,304.17	Revenue	XAW01130	P&M Ltd Re Cycleplus
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6486766	1,392.26	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	19/09/2018	6483818	3,311.28	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/09/2018	6485963	1,062.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	19/09/2018	6486944	750.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/09/2018	6481621	2,030.50	Capital	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/09/2018	6481621	2,030.50	Capital	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/09/2018	6481621	2,769.50	Capital	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/09/2018	6485960	504.00	Revenue	CRD23890	Bibby's Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/09/2018	6485961	504.00	Revenue	CRD23890	Bibby's Taxis
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365462	65,811.92	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365462	-4,820.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	19/09/2018	6472870	1,890.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	19/09/2018	6485377	2,622.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485377	264.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485377	2,728.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Employees - Indirect Employee Expenses	19/09/2018	6485377	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	19/09/2018	6485377	26.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/09/2018	6485377	396.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	19/09/2018	6485377	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	19/09/2018	6479534	2,620.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/09/2018	6485845	707.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6482168	79,839.62	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485908	4,741.37	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486045	520.22	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486046	3,107.17	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486091	561.26	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486093	1,000.75	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486098	1,331.95	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485849	25,000.00	Capital	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365918	3,290,598.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365918	-241,024.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/09/2018	6365918	-313,315.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6482021	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6482022	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485909	558.20	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	19/09/2018	6485648	420.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6482702	161,203.13	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6482703	160,061.89	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/09/2018	6485798	6,870.00	Capital	CRD97777	Go Education Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	9,955.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	29,207.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	29,011.26	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	4,394.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	46,710.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/09/2018	6485669	900.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485669	18,477.22	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6483830	1,437.10	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6483831	1,050.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485841	294,072.50	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477881	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477889	6,075.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6477890	8,550.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6483567	1,000.00	Capital	CRT06249	J D Pritchard
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/09/2018	6485846	153,000.29	Capital	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishments	19/09/2018	6483843	1,708.20	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/09/2018	6486838	703.40	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/09/2018	6486830	3,042.30	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	3,000.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	3,000.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	11,974.12	Capital	STX00076	Mant Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486758	11,974.12	Capital	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/09/2018	6486893	435.70	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/09/2018	6486896	581.96	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	19/09/2018	6485997	1,743.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486768	600.00	Revenue	STX00324	Ssp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6486768	2,222.54	Revenue	STX00324	Ssp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485991	1,628.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	19/09/2018	6485786	726.92	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/09/2018	6485792	526.06	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	4,740.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	4,740.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	13,743.45	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486762	13,743.45	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486932	1,420.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486932	1,098.25	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486763	8,500.00	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6485705	987.50	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/09/2018	6486933	23,770.00	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485793	4,360.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6486943	2,035.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6485840	10,000.00	Capital	TOP26245	Cgp Residential Lettings Llp Client A/C
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	19/09/2018	6483568	18,000.00	Capital	TOP29580	Hilary Walley
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6486928	24,671.50	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	19/09/2018	6486928	123.35	Revenue	XAW01228	Sodexo
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/09/2018	6487507	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6479495	2,055.43	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/09/2018	6479496	771.50	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	20/09/2018	6487633	1,104.11	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487636	521.82	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476813	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/09/2018	6483160	20,653.20	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6481901	42,287.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/09/2018	6480591	1,696.60	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/09/2018	6487505	705.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487412	2,895.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/09/2018	6438214	221.66	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/09/2018	6438214	302.16	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/09/2018	6438214	798.50	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6478243	528.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6479525	3,990.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487648	717.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487651	2,129.88	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6478244	863.70	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487652	651.61	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485900	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485901	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485902	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485903	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/09/2018	6485904	6,446.44	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487506	1,344.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487509	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487510	638.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487511	1,280.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487653	2,557.68	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487654	752.94	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	20/09/2018	6487657	586.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477717	611.14	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477718	2,020.93	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	20/09/2018	6486948	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/09/2018	6487660	1,389.54	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/09/2018	6472662	458.10	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487661	745.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/09/2018	6479542	3,530.00	Capital	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477961	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6472588	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/09/2018	6480644	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6487457	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6474560	324,014.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	20/09/2018	6486994	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	1,139.08	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	51.00	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	102.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	238.02	Revenue	CRD97442	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	20/09/2018	6480233	170.01	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/09/2018	6477468	2,934.91	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	20/09/2018	6483506	8,651.25	Revenue	CRD97998	Oswestry Assets Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	20/09/2018	6478010	69,507.42	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/09/2018	6487508	1,700.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	20/09/2018	6472584	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/09/2018	6487414	957.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	20/09/2018	6469681	567.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	20/09/2018	6486950	1,632.84	Revenue	CRT03469	Axiell Alm Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6487664	806.18	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	20/09/2018	6477980	1,984.75	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	20/09/2018	6477981	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477490	204,366.75	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	20/09/2018	6487452	3,461.60	Revenue	CRT04416	21St Century Passenger Systems Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6477730	600.00	Revenue	CRT04442	James Bruce
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476475	307.92	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476475	305.00	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476916	1,485.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476916	495.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/09/2018	6486141	12,124.50	Revenue	CRT05563	Prestige Adolescent Care & Education
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6470533	2,779.02	Revenue	CRT05714	Vertigo Releasing Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477715	25,300.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/09/2018	6477716	14,520.00	Revenue	CRT05729	Kaleidoscope Project
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476424	1,411.05	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6476425	1,834.31	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6486998	9,578.45	Revenue	CRT06134	Fane Productions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/09/2018	6477886	5,750.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485890	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485891	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485892	1,450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6485893	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6486226	587.16	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/09/2018	6486227	913.36	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/09/2018	6482974	5,985.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6483994	10,000.00	Revenue	CRT06985	Gillespies Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	20/09/2018	6483993	5,761.93	Revenue	CRT07055	Jeremy Benn Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/09/2018	6483883	596.57	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6479506	13,761.14	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6479507	4,990.03	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/09/2018	6488101	1,650.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481223	2,150.09	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481224	2,165.80	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481225	4,345.80	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481226	3,272.25	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481230	2,163.56	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481231	5,440.28	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481232	2,197.19	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481236	4,350.29	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481237	2,143.37	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481238	1,072.06	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481239	2,174.02	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481240	4,321.87	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481241	5,411.88	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481242	2,114.22	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481243	1,062.34	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/09/2018	6481244	1,079.53	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/09/2018	6487893	840.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/09/2018	6487892	1,140.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	21/09/2018	6481654	757.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/09/2018	6485379	3,872.16	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6485848	72,554.25	Capital	CRD53264	J P F Systems Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483174	5,921.60	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483175	13,931.40	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/09/2018	6483176	9,534.17	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/09/2018	6486844	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	21/09/2018	6487309	1,697.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	21/09/2018	6472609	671.36	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/09/2018	6478240	680.05	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486118	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486119	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486120	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	21/09/2018	6486121	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486122	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489701	522.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489703	502.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489703	11.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489704	703.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489706	562.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489706	34.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489708	673.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489709	786.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489709	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489711	551.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489714	763.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489714	22.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489716	609.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489719	541.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489723	655.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/09/2018	6489754	-801.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Grants & Subscriptions	21/09/2018	6488465	10,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486124	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6486125	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	21/09/2018	6476926	3,672.30	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	21/09/2018	6483047	2,130.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/09/2018	6488364	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	21/09/2018	6481895	1,066.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	21/09/2018	6481899	1,130.00	Revenue	CRT01938	Amberon Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/09/2018	6477261	34,530.00	Revenue	CRT02370	i-Connect Software Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	117.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	92.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	109.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	120.54	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	106.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	161.50	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	102.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	103.37	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.49	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	250.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.19	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	380.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	203.76	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	108.17	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	252.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	307.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	113.88	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	148.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	249.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	336.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/09/2018	6473420	310.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/09/2018	6477888	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/09/2018	6480639	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	21/09/2018	6481655	12,759.87	Revenue	CRT07134	Adler And Allan Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/09/2018	6488005	13,385.63	Revenue	EMO00164	John Howard Production Company
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488341	990,422.84	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488341	39,340.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488342	737,878.50	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488342	938,166.75	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	21/09/2018	6488342	-46,483.88	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481817	759.36	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6485955	1,241.24	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490663	1,625.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481819	3,912.75	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481820	1,168.34	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481821	4,524.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481822	2,002.82	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481823	7,071.24	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482654	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482655	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6485341	45,513.34	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac

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	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	910.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	245.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6488024	-504.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482656	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6482657	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6485372	5,036.57	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480490	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	24/09/2018	6481227	4,326.37	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488070	530.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490381	2,768.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/09/2018	6490381	560.00	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	126.72	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	233.28	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	25.20	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	126.72	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/09/2018	6473969	75.84	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rents	24/09/2018	6478098	650.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6490455	1,271.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6486946	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478241	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481824	510.26	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	795.57	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	76.75	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478189	46.51	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/09/2018	6478239	482.82	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490660	1,324.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490661	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490662	1,091.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6481825	4,000.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482131	2,023.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490706	621.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490715	572.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490717	873.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490725	519.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490729	1,730.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490729	53.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490730	897.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490730	8.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490737	582.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490738	797.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490738	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490739	517.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490743	528.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490750	1,051.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490764	651.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490764	12.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490768	821.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490776	1,021.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490778	632.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490780	533.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490789	509.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490791	914.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490792	534.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490800	915.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490811	443.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490811	61.44	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	24/09/2018	6490813	1,139.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490813	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490814	522.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490814	14.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490815	576.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490815	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490818	503.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490820	885.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490820	2.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490822	508.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490831	686.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490831	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490834	858.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490836	647.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490836	17.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490837	1,079.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490847	608.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490856	536.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490861	510.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490862	904.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490865	709.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/09/2018	6490867	1,226.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490875	953.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490875	19.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490876	602.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490876	34.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490877	629.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490877	44.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490879	704.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490880	630.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490880	7.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490883	580.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490883	27.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490884	852.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490886	557.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490888	505.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490890	725.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490893	638.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490897	551.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490899	619.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/09/2018	6490900	614.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480492	2,112.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488077	1,953.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6490665	1,403.70	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480491	585.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/09/2018	6490636	666.70	Revenue	CRD82315	Chetton Timber Products
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/09/2018	6480604	23,028.57	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	24/09/2018	6480605	23,914.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/09/2018	6487453	32.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	24/09/2018	6487453	28.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	7.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	33.29	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6487453	17.26	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6487453	22.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	79.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	726.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/09/2018	6487453	78.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	24/09/2018	6487453	133.41	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	24/09/2018	6487453	5.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	5.55	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	20.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/09/2018	6487453	-0.01	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/09/2018	6482506	3,750.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/09/2018	6481642	1,408.00	Revenue	CRD87981	Sgs Books
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	24/09/2018	6490436	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	24/09/2018	6485290	9,000.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6485953	1,920.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6488071	1,530.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6477899	298.50	Revenue	CRD95399	Forensic Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6477899	931.45	Revenue	CRD95399	Forensic Pathology Services
Shropshire	00GG	None SerCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/09/2018	6479555	3,930.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482110	2,610.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482111	528.20	Revenue	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/09/2018	6476418	537.32	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482129	1,400.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482130	1,680.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6480494	715.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/09/2018	6482186	644.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6490490	1,337.42	Revenue	CRT02368	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/09/2018	6490383	1,551.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/09/2018	6487415	600.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/09/2018	6480640	1,456.02	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	24/09/2018	6488063	472.00	Revenue	CRT04718	Visionaid
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/09/2018	6477882	2,250.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	24/09/2018	6476429	905.17	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/09/2018	6480640	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	24/09/2018	6473870	17.10	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	24/09/2018	6473870	840.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/09/2018	6490239	1,168.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/09/2018	6490240	2,190.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	24/09/2018	6490362	1,690.01	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491373	893.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491375	534.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491376	3,291.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491380	777.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491400	1,525.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491413	643.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491417	648.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491429	838.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491435	4,092.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491437	521.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491464	860.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491481	1,196.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491487	619.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491502	930.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491523	811.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491579	2,227.42	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491580	2,227.44	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491581	15,246.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491582	1,856.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491583	4,731.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491585	6,363.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491586	2,130.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491587	5,682.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491588	4,971.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491589	2,042.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491591	5,298.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491592	15,562.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491593	2,695.81	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491594	897.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491596	7,470.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491597	653.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491600	1,481.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491601	866.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491604	530.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491605	511.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491606	1,836.18	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491607	2,212.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491608	2,212.11	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6492002	103,389.28	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	25/09/2018	6491788	1,714.23	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/09/2018	6490221	1,791.41	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6479500	707.43	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6479505	661.83	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	25/09/2018	6492014	1,036.36	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492054	3,434.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6483161	17,186.73	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491959	568.52	Revenue	CRD18373	Care At Home
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	25/09/2018	6481228	2,169.53	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	36.00	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	32.39	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.18	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/09/2018	6473968	33.62	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487638	973.44	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487639	6,852.30	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6487640	2,414.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	25/09/2018	6487641	4,789.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/09/2018	6487643	2,186.56	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491911	802.37	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491914	506.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	25/09/2018	6491962	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491965	1,234.10	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	25/09/2018	6476485	9,750.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	25/09/2018	6481198	7,627.24	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	25/09/2018	6481198	486.63	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492095	7,158.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492096	4,120.75	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492099	4,714.10	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491875	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	25/09/2018	6491876	4,428.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	25/09/2018	6491877	4,428.57	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	25/09/2018	6491280	4,900.74	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/09/2018	6492105	465.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/09/2018	6492106	592.30	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492110	29,232.00	Capital	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	25/09/2018	6474467	684.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	25/09/2018	6477166	684.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491770	1,290.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491764	680.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/09/2018	6491766	1,725.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/09/2018	6491773	4,034.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/09/2018	6491765	630.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6477994	750.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/09/2018	6487927	4,675.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6479539	6,931.63	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491878	17,492.87	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491879	17,492.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491187	8,750.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491868	7,310.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491955	1,659.88	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491956	670.18	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491973	1,477.29	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6473496	993.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491974	774.64	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/09/2018	6476878	620.61	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	25/09/2018	6490222	3,129.10	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	25/09/2018	6488141	494.00	Revenue	CRD89942	Osprey Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/09/2018	6491774	900.00	Revenue	CRD90254	Abc Cars (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492146	10,595.00	Capital	CRD90502	Aib Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6476486	16,662.83	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	25/09/2018	6481648	2,920.00	Revenue	CRD93746	Ark Childcare (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/09/2018	6491976	1,833.76	Revenue	CRD93849	English Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490506	436.09	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491977	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6491978	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491980	680.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492152	860.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492153	430.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6492154	430.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6492155	450.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6492161	620.13	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/09/2018	6490424	700.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491983	633.76	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	25/09/2018	6483912	1,440.00	Revenue	CRT01802	Source

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491883	18,857.10	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6492001	-17,599.96	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6480257	1,250.00	Revenue	CRT02624	Kathryn Taylor
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6480256	850.00	Revenue	CRT02969	Ricky Seal
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	25/09/2018	6492174	496.00	Revenue	CRT03625	Tuke And Bell Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491884	11,940.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491988	1,603.04	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491989	1,258.20	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/09/2018	6477887	2,055.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6491991	538.24	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	25/09/2018	6480764	1,481.88	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6480765	503.28	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/09/2018	6480768	573.18	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	25/09/2018	6492176	41,776.30	Revenue	CRT05239	Lord Combustion Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6477535	3,212.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6477536	1,575.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/09/2018	6477537	750.00	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491141	2,275.00	Revenue	CRT06946	Anexsys Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491892	18,935.69	Revenue	CRT07036	Queenswood Priory School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/09/2018	6491893	77,636.32	Revenue	CRT07036	Queenswood Priory School
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491237	1,985.00	Revenue	EMO00252	Safeguard Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	25/09/2018	6491238	1,985.00	Revenue	EMO00252	Safeguard Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/09/2018	6494912	13,648.50	Revenue	HOM01991	Station House
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/09/2018	6490337	20,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	25/09/2018	6490330	680.53	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/09/2018	6490336	3,423.53	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490653	5,345.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/09/2018	6490685	5,960.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	26/09/2018	6492621	5,292.07	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/09/2018	6492844	2,408.56	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492663	1,078.26	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492664	1,741.31	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492666	2,887.94	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492667	1,473.98	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492668	960.83	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492669	2,676.14	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492670	668.19	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492671	668.19	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492672	2,072.44	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/09/2018	6492673	2,172.67	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	43.20	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	45.60	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	36.00	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	19.20	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	36.00	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	26/09/2018	6492651	38.40	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	87.15	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492651	174.30	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	26/09/2018	6488196	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	26/09/2018	6492713	710.00	Revenue	CRD48165	Esri (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	26/09/2018	6492632	500.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	26/09/2018	6492633	1,512.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6490170	852.21	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6490177	2,556.63	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/09/2018	6483936	53,473.24	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	26/09/2018	6477731	2,093.11	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	26/09/2018	6486851	-2,110.54	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/09/2018	6490144	322,967.90	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/09/2018	6480065	590.00	Revenue	CRD84104	Remap Shropshire Panel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	26/09/2018	6491156	649.16	Revenue	CRD92880	Npower Business
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/09/2018	6488193	1,830.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/09/2018	6488194	2,215.00	Revenue	CRD97982	Terry Smith Rental
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	26/09/2018	6492657	458.34	Revenue	CRT01389	Shropshire Partners In Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	26/09/2018	6491718	33,417.17	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	26/09/2018	6485303	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Water	26/09/2018	6488198	774.85	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	26/09/2018	6488199	1,779.70	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	26/09/2018	6485843	17,600.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	26/09/2018	6492676	2,959.33	Capital	CRT06899	Designs For Bathrooms Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/09/2018	6492715	1,920.00	Revenue	CRT07171	Universal Egg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	26/09/2018	6477654	700.00	Revenue	EMO00239	Shaheen Yousaf Chaudhry
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	26/09/2018	6491700	1,053.00	Revenue	NUS00556	The Towers Day Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/09/2018	6491693	997.50	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493072	13,192.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493073	1,474.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493075	851.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493077	25,223.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493079	2,227.41	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493080	874.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493081	6,174.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493082	1,580.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493085	10,715.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493086	5,079.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493089	864.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/09/2018	6493090	8,800.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6481312	213.54	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6481312	125.48	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6481312	117.84	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6481312	69.98	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493500	600.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/09/2018	6493501	1,361.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6492660	2,223.88	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6492661	1,081.40	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	27/09/2018	6492674	717.54	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493504	1,110.26	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	27/09/2018	6483885	433.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	27/09/2018	6481229	2,126.93	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493515	5,303.26	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493516	1,288.14	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/09/2018	6492803	-8,125.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6493520	517.26	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493523	2,086.48	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	3,125.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	307.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6478259	461.80	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493524	671.11	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493525	2,545.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493526	745.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493529	573.90	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/09/2018	6493091	4,214.81	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/09/2018	6483198	12,863.19	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/09/2018	6492133	16,361.23	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/09/2018	6493532	1,442.62	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6493534	945.98	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	1,007.24	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	27/09/2018	6482171	915.84	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6493252	12,058.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6480022	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6490435	1,647.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6477652	1,141.20	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6477667	2,085.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493469	533.96	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/09/2018	6493209	4,823.89	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/09/2018	6480645	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/09/2018	6480646	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/09/2018	6491848	2,600.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/09/2018	6491847	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493473	1,587.86	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493474	1,009.26	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/09/2018	6486755	1,980.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6477469	5,074.43	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/09/2018	6492162	719.19	Capital	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/09/2018	6484011	70,579.51	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493476	568.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493477	1,816.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493478	1,432.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493479	752.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493480	1,128.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6493483	-784.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/09/2018	6481307	1,762.00	Revenue	CRT03102	East Cheshire Nhs Trust

Payments September 18

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	27/09/2018	6493538	1,057.82	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	27/09/2018	6477982	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	27/09/2018	6477983	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/09/2018	6481983	5,373.43	Revenue	CRT03794	Alphabet (Gb) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	27/09/2018	6473859	540.00	Revenue	CRT04429	The Old School House Cafe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6485307	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6476422	850.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/09/2018	6481985	142.42	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/09/2018	6481985	4,674.21	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	27/09/2018	6474577	2,171.25	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6476426	2,025.60	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/09/2018	6492738	8,980.09	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6480773	1,118.40	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6491997	549.88	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/09/2018	6491998	899.38	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/09/2018	6474574	950.00	Revenue	CRT06990	Patrick Bedell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	27/09/2018	6473938	560.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/09/2018	6493431	2,000.00	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/09/2018	6493432	2,000.00	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493153	4,366.67	Revenue	XAW01130	P&Mm Ltd Re Cycleplus
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493113	13,538.80	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493113	67.69	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493114	743.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/09/2018	6493114	3.71	Revenue	XAW01228	Sodexo
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/09/2018	6491248	4,158.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	28/09/2018	6494082	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/09/2018	6493876	31,803.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494070	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/09/2018	6494071	748.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	28/09/2018	6474518	-699.40	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	28/09/2018	6494080	2.00	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	28/09/2018	6494080	14.50	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	28/09/2018	6494080	5.00	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	28/09/2018	6494080	6.25	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	28/09/2018	6494080	16.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/09/2018	6494080	84.73	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	28/09/2018	6494080	410.06	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	28/09/2018	6494080	61.08	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	28/09/2018	6494080	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	28/09/2018	6494080	193.09	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	28/09/2018	6494080	11.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	28/09/2018	6494080	8.32	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492066	555.00	Capital	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/09/2018	6486988	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/09/2018	6481245	2,143.36	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	28/09/2018	6476484	350.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	28/09/2018	6476484	262.50	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/09/2018	6493176	582.90	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483171	32,464.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492074	73,190.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/09/2018	6493183	3,351.09	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483178	4,555.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6483179	2,987.95	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473613	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473614	555.50	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	21.84	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	63.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	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 - Equipt. Furn. & Materials	28/09/2018	6481330	28.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	32.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	82.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	82.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6481330	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/09/2018	6480593	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/09/2018	6491872	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	28/09/2018	6491873	3,569.03	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6483194	5,670.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/09/2018	6486910	494.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6492126	44,132.00	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/09/2018	6480607	19,441.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6477139	4,600.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/09/2018	6477685	4,850.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473612	693.16	Revenue	CRD86844	Shrewsbury Town In The Community

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	28/09/2018	6480541	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	28/09/2018	6480542	703.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473625	531.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473629	591.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	28/09/2018	6477903	10,710.00	Revenue	CRD89964	Dartington Hall Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	28/09/2018	6477903	2,040.00	Revenue	CRD89964	Dartington Hall Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,700.97	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	28/09/2018	6482170	1,553.13	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473618	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6473621	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	28/09/2018	6477669	495.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6480528	685.36	Revenue	CRD95189	Triangle
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	28/09/2018	6487075	121,538.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6473609	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	28/09/2018	6490643	12,303.55	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	28/09/2018	6494084	12,303.55	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	28/09/2018	6494081	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	28/09/2018	6494081	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	28/09/2018	6494081	126.59	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/09/2018	6492828	1,916.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	28/09/2018	6491716	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	429.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	199.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	232.77	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	107.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	114.26	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	236.97	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	183.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	104.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	243.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	252.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/09/2018	6481348	182.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/09/2018	6478246	3,197.60	Revenue	CRT04023	Compapex Uk Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	1,270.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	5.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	140.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	5.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	1,133.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	20.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	750.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/09/2018	6482934	21.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350990	1,800.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/09/2018	6493447	900.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6485311	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/09/2018	6485304	2,250.00	Revenue	CRT05398	Strategic Insights Limited
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	28/09/2018	6494276	378,538.21	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/09/2018	6492853	14,300.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/09/2018	6492852	102,927.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	28/09/2018	6476432	744.52	Revenue	CRT06722	Acorn Way
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	28/09/2018	6480286	690.00	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/09/2018	6480527	720.00	Revenue	CRT07103	Sla Jeffery Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/09/2018	6493541	12,621.26	Capital	CRT07187	Novus Property Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Intangible	28/09/2018	6446790	1,994.95	Capital	EMO00073	Doug Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494289	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	28/09/2018	6494290	27,643.67	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494291	4,821.40	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494292	1,848.96	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494293	4,267.92	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494294	2,679.80	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	28/09/2018	6494295	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	28/09/2018	6494296	31,492.97	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494297	72,905.33	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	28/09/2018	6494298	56,683.92	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	28/09/2018	6494299	7,490.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494300	4,320.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494301	4,428.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494302	13,750.54	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	28/09/2018	6494303	2,720.00	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	28/09/2018	6494304	37,971.96	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	28/09/2018	6494305	2,632.75	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494306	3,669.28	Revenue	HOM00013	Mount House Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494579	8,667.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494580	6,347.52	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494581	14,492.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	28/09/2018	6494933	-552.40	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494582	26,011.12	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494934	-558.00	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494583	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	28/09/2018	6494584	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494585	2,141.12	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494586	24,424.56	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494587	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494935	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494961	7,670.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494962	5,390.50	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494963	4,064.16	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494588	4,397.14	Revenue	HOM00723	Sambrook Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494589	2,492.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494590	7,675.20	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494591	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494592	24,580.64	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494593	26,196.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494594	2,439.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494595	6,944.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494596	8,087.96	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494597	16,146.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494598	8,883.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494599	8,065.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494600	7,630.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494601	14,856.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494602	14,572.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494603	2,352.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494604	2,210.52	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494605	20,935.20	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	28/09/2018	6494606	17,296.28	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494607	5,835.71	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494608	6,323.44	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494609	1,719.04	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	28/09/2018	6494939	-552.40	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494610	28,614.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494940	-2,126.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494611	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494612	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	28/09/2018	6494941	-552.40	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494613	14,554.52	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	28/09/2018	6494614	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494615	3,190.78	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	28/09/2018	6494616	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494617	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494618	2,773.87	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494619	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	28/09/2018	6494942	-552.40	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494620	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494621	8,937.84	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494622	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494623	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494624	1,496.76	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494625	1,740.20	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494626	3,945.36	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494627	26,482.86	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494628	65,738.95	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494629	68,053.00	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494630	2,667.52	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494631	3,318.72	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494632	3,445.28	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494633	2,520.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494634	1,832.00	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494635	1,496.76	Revenue	HOM01086	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494636	16,617.32	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494637	10,768.64	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494638	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494639	1,496.76	Revenue	HOM01101	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494640	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	28/09/2018	6494641	2,278.36	Revenue	HOM01111	Rylands Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494779	4,268.68	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494780	1,664.40	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494781	11,082.90	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494782	2,029.17	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494783	1,781.48	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494784	5,527.96	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494785	1,888.32	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494947	-9,312.60	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494786	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495059	617.65	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495060	2,124.96	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495288	-649.17	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495289	-531.20	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494787	1,820.00	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494788	845.31	Revenue	HOM01547	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494789	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	28/09/2018	6495062	1,043.84	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495063	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495064	7,101.60	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494790	1,496.76	Revenue	HOM01558	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494791	1,990.04	Revenue	HOM01559	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494792	7,913.60	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494793	19,107.90	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495068	1,140.00	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	28/09/2018	6495069	11,662.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495071	575.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494794	4,700.44	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495072	2,263.84	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495078	672.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495291	-974.92	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495080	2,053.56	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495081	1,147.66	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495082	9,845.14	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495083	13,223.46	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495084	1,161.08	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495085	3,355.15	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494795	1,748.32	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495086	891.80	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495087	1,028.16	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494796	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494797	1,740.20	Revenue	HOM01585	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494798	2,139.63	Revenue	HOM01585	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494801	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494802	4,356.16	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494803	6,160.16	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	28/09/2018	6495088	33,070.35	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495295	-10,302.12	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	28/09/2018	6494804	2,579.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495092	13,628.20	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495093	521.92	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495094	1,934.42	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494805	16,043.40	Revenue	HOM01607	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494806	2,779.70	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494807	1,416.58	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494808	2,253.80	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	28/09/2018	6495095	35,252.58	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	28/09/2018	6495096	2,740.08	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	28/09/2018	6495097	2,768.04	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	28/09/2018	6494809	2,657.69	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	28/09/2018	6494810	2,680.00	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	28/09/2018	6494811	5,547.36	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	28/09/2018	6494812	2,602.16	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494813	2,091.04	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	28/09/2018	6494814	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494815	1,830.40	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494816	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	28/09/2018	6495098	16,585.80	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495296	-1,517.04	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494817	1,740.20	Revenue	HOM01633	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495100	17,751.47	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495101	1,951.52	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495102	6,914.51	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/09/2018	6495297	-1,666.32	Revenue	HOM01638	Care Of Excellence Ltd

Payments September 18

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	28/09/2018	6495103	3,977.76	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495104	4,188.64	Revenue	HOM01642	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495105	8,386.36	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495298	-2,511.74	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494818	2,993.52	Revenue	HOM01645	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495106	9,225.48	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495107	699.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495108	521.40	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494820	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	28/09/2018	6495112	762.79	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495113	3,169.60	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	28/09/2018	6495114	1,004.56	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	28/09/2018	6495117	3,085.28	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495118	3,268.80	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495119	3,724.16	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494821	1,496.76	Revenue	HOM01676	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494822	8,618.52	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495120	33,996.71	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495121	8,853.04	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495122	13,449.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495123	3,455.20	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495124	30,021.52	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	28/09/2018	6494823	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494824	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494825	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494826	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494827	2,100.00	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494828	767.43	Revenue	HOM01688	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494831	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495126	1,404.08	Revenue	HOM01694	Mencap
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6490146	-1,408.64	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495130	11,484.80	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495299	-950.64	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495132	744.00	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495134	2,234.88	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495135	9,439.20	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495136	1,229.12	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495140	2,388.64	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494832	2,368.00	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494833	5,479.32	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494834	6,075.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494835	3,015.24	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494836	3,015.24	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495141	4,269.76	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6475299	-962.20	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494837	588.01	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495142	5,964.80	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	28/09/2018	6495143	24,115.28	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	28/09/2018	6495144	25,631.75	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495146	1,084.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495147	671.04	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495148	504.08	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495149	5,934.72	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	28/09/2018	6494838	1,740.20	Revenue	HOM01756	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495150	3,855.12	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495152	2,039.84	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495153	907.20	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	28/09/2018	6494840	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495154	10,615.00	Revenue	HOM01769	Agincare Live In Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495155	8,062.86	Revenue	HOM01769	Agincare 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	28/09/2018	6495156	9,052.98	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495158	2,576.04	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495159	8,242.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494841	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495160	8,222.08	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494842	3,236.96	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494843	9,222.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494844	11,563.56	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494845	20,205.04	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494846	10,461.44	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494847	10,101.84	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494849	622.79	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495162	33,597.60	Revenue	HOM01798	Phoenix Homecare And Support Ltd

Payments September 18

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	28/09/2018	6495163	7,791.40	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	28/09/2018	6495164	8,366.33	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495165	918.92	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	28/09/2018	6495166	1,629.20	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495170	1,290.28	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	28/09/2018	6495304	-848.82	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495307	-1,636.82	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495308	-1,641.06	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494850	7,970.84	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494851	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	28/09/2018	6494852	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495171	10,639.22	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495172	15,010.46	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495174	1,250.56	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495175	782.88	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495314	-1,556.44	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495176	4,873.96	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	28/09/2018	6495177	8,804.82	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495179	883.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495182	1,177.60	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495183	4,643.44	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	28/09/2018	6495184	8,612.64	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495185	25,169.76	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495186	2,315.84	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495187	9,548.00	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	28/09/2018	6495188	6,653.54	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495189	856.32	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495192	3,173.92	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495193	1,733.32	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495194	1,320.00	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	28/09/2018	6495195	3,228.48	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495196	1,118.88	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494855	32,852.76	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494856	1,740.20	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494857	521.93	Revenue	HOM01840	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494858	1,740.20	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495197	30,088.98	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495198	894.72	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495199	4,781.16	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495200	2,978.72	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495201	36,920.09	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495202	3,816.96	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495203	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495204	4,548.16	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494859	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	28/09/2018	6494860	1,593.36	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494861	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494862	1,742.28	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6493979	5,730.08	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495205	4,991.68	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494863	7,479.80	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494864	10,167.86	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494948	-4,317.86	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	28/09/2018	6495206	13,586.16	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495208	1,565.76	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495209	2,630.96	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495210	780.16	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495211	1,218.00	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495213	16,449.80	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	28/09/2018	6495214	1,553.28	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495215	28,462.00	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	28/09/2018	6494866	21,156.56	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494867	1,470.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494868	15,427.17	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494869	18,616.14	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494870	2,005.81	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494871	2,906.52	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494872	18,844.90	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494873	1,045.71	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494874	12,833.84	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495216	32,444.56	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495217	6,822.24	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494875	2,269.80	Revenue	HOM01870	Nant-Y-Gaer Hall Ltd

Payments September 18

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	28/09/2018	6495218	19,289.36	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495219	557.44	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495220	1,041.68	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	28/09/2018	6495221	913.36	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494876	19,160.84	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	28/09/2018	6494877	1,496.76	Revenue	HOM01878	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6475664	-2,889.20	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	28/09/2018	6495222	1,733.52	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	28/09/2018	6495223	1,528.48	Revenue	HOM01885	Mid Wales Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494878	2,576.04	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495224	7,252.24	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	28/09/2018	6495225	10,073.40	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495226	1,112.28	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495227	4,650.56	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495228	1,184.22	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	28/09/2018	6495229	30,153.16	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495231	521.92	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495232	3,645.68	Revenue	HOM01889	Approved Care And Support
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494879	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494880	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494881	2,120.00	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494882	13,630.80	Revenue	HOM01895	Hc-One Ltd T/A Primrose House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494883	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494884	1,990.04	Revenue	HOM01901	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494885	534.56	Revenue	HOM01903	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495233	2,348.64	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495234	4,212.64	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494886	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	28/09/2018	6495235	19,031.44	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495236	1,891.84	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	28/09/2018	6495237	4,054.20	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495238	2,902.72	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495239	2,348.64	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495316	-1,155.68	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	28/09/2018	6495240	3,093.44	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	28/09/2018	6495241	23,667.26	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495242	2,163.84	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494887	1,990.04	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494888	1,740.20	Revenue	HOM01923	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495243	2,460.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494889	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	28/09/2018	6494890	6,844.64	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494891	2,400.00	Revenue	HOM01932	Areley House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494893	748.38	Revenue	HOM01936	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494894	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495244	5,606.08	Revenue	HOM01943	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495245	4,673.44	Revenue	HOM01944	Dunstall Enterprises Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6494895	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	28/09/2018	6495246	11,890.88	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	28/09/2018	6495247	17,678.24	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495248	706.40	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495249	506.24	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495250	1,789.92	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495251	32,671.22	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	28/09/2018	6495252	8,420.36	Revenue	HOM01954	Kensington Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495254	1,573.20	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	28/09/2018	6494896	4,285.72	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494897	20,954.29	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494898	2,100.00	Revenue	HOM01957	Oakdale Care Homes Ltd (Kingfisher Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495256	24,232.00	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495257	10,809.84	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495317	-3,757.50	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495258	1,039.36	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495259	12,196.66	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495260	2,236.80	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495261	2,176.44	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/09/2018	6495262	3,914.40	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495263	1,267.52	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495264	8,631.68	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494900	2,400.00	Revenue	HOM01968	Runwood Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495265	985.44	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	28/09/2018	6495266	3,795.28	Revenue	HOM01969	Brialyn/Quil Care Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6494901	4,732.00	Revenue	HOM01973	Stanley House Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494902	1,808.04	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494903	1,974.72	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494905	3,767.36	Revenue	HOM01978	Care Uk Community Partnerships Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494906	1,834.28	Revenue	HOM01982	Grosvenor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495269	4,650.24	Revenue	HOM01983	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495270	1,876.16	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495271	4,955.71	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/09/2018	6495272	4,354.40	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495273	671.04	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495274	1,994.48	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495275	1,192.96	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6495318	-559.20	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495276	3,100.00	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	28/09/2018	6494908	2,092.20	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494909	2,100.00	Revenue	HOM01988	Four Seasons Homes No 4 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6494910	2,901.00	Revenue	HOM01989	First Cheltenham Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/09/2018	6495277	2,227.48	Revenue	HOM01996	Forever Loving Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350904	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/09/2018	6350932	1,575.00	Revenue	TOP29405	Mr Darren P Evans