

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	01/08/2018	6435628	744.52	Revenue	CRT06722	Acorn Way
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/08/2018	6436027	15,950.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6454521	1,424.94	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	01/08/2018	6445225	390.00	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	01/08/2018	6445225	390.00	Revenue	CRD00520	Arco Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/08/2018	6454983	1,600.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455370	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455370	596.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455379	545.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455379	7.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455380	730.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455385	614.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455389	30.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455389	1,418.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455394	27.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455394	487.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455398	28.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455398	585.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455401	554.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455404	76.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455404	963.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455411	7.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455411	1,752.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455444	637.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455458	13.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455458	681.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455460	815.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455477	34.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455477	461.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455482	914.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455484	55.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455484	480.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455496	583.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455498	582.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	01/08/2018	6455531	525.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455542	606.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455547	26.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455547	638.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455551	32.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455551	472.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455637	-28.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	01/08/2018	6455637	-596.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454532	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454538	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/08/2018	6454543	1,050.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454545	568.08	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454550	650.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454553	1,491.21	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/08/2018	6454554	1,050.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6433697	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6433698	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6433699	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6433700	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6436859	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/08/2018	6442412	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/08/2018	6454591	661.72	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/08/2018	6454592	717.64	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/08/2018	6439958	4,700.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/08/2018	6439959	4,700.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/08/2018	6439960	4,700.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	01/08/2018	6447927	863.25	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6447928	1,191.50	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455103	2,688.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455104	1,024.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455118	1,208.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455121	937.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455129	876.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455131	591.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455137	970.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455138	796.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455145	814.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455146	2,803.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455147	1,819.76	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6443110	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	01/08/2018	6439812	2,079.00	Revenue	CRD92619	Haymarket Media Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	01/08/2018	6435574	1,204.37	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/08/2018	6454981	1,804.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/08/2018	6454982	1,704.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6432003	450.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6432004	1,050.00	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6432005	764.84	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6432006	553.85	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	01/08/2018	6432007	553.85	Revenue	CRT06640	London Hire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442928	3,129.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442929	3,271.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	01/08/2018	6442930	3,271.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	01/08/2018	6442931	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442932	3,065.10	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442933	3,065.10	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442934	3,205.80	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	01/08/2018	6435579	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	01/08/2018	6450419	11,650.33	Revenue	CRT06984	Nhs Business Services Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455272	1,266.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455273	1,379.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455274	11,613.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455275	568.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455276	609.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455277	902.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455281	2,211.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455283	3,209.82	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455284	18,598.29	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	01/08/2018	6455285	7,799.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	134.92	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	272.12	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	134.92	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	243.37	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	134.92	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	272.12	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/08/2018	6454664	272.12	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/08/2018	6455006	1,768.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/08/2018	6435812	5,425.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	01/08/2018	6454633	64.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	01/08/2018	6454633	41.30	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	01/08/2018	6454633	82.60	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	01/08/2018	6454633	162.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	01/08/2018	6454633	35.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	01/08/2018	6454633	38.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	01/08/2018	6454633	26.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6454633	103.25	Revenue	CRD14706	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	82.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	32.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	82.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	51.50	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450201	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450202	1,048.99	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	01/08/2018	6455053	876.50	Revenue	TOP23862	Sevenside Housing Rents 000107027
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/08/2018	6437637	970.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/08/2018	6454365	1,165.64	Revenue	CRT05915	Shrewsbury International Comedy Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/08/2018	6454366	17,779.95	Revenue	CRT05915	Shrewsbury International Comedy Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/08/2018	6454369	1,092.00	Revenue	CRT05915	Shrewsbury International Comedy Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/08/2018	6454370	3,530.00	Revenue	CRT05915	Shrewsbury International Comedy Festival
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450091	2,129.60	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450091	1,258.40	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450497	1,926.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6450497	1,227.00	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	01/08/2018	6433729	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/08/2018	6435773	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/08/2018	6452258	230.57	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	01/08/2018	6452258	1,000.00	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6454361	66,254.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6454361	1,747.95	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6454361	10,843.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/08/2018	6454361	800.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6454361	3,163.35	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/08/2018	6454361	14,839.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442937	2,902.73	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442938	1,170.18	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442939	3,055.50	Revenue	CRD93659	Tact
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/08/2018	6451149	580.65	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/08/2018	6455004	1,380.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/08/2018	6435560	70.00	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	01/08/2018	6435560	873.24	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/08/2018	6442942	5,095.50	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/08/2018	6455317	2,310.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/08/2018	6437664	297.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/08/2018	6437664	567.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/08/2018	6442622	1,187.23	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/08/2018	6442622	791.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/08/2018	6442622	85.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	01/08/2018	6433033	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	02/08/2018	6432181	562.50	Revenue	EMO00029	A Ennebly
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	02/08/2018	6432182	719.50	Revenue	EMO00029	A Ennebly
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	02/08/2018	6432183	790.00	Revenue	EMO00029	A Ennebly
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6442288	2,203.06	Revenue	CRD83299	A4U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456166	560.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456080	950.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443074	867.84	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443075	668.96	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443076	1,563.92	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443078	866.76	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443079	759.58	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443080	521.92	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443082	1,174.32	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6443083	526.58	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456290	714.74	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456291	1,534.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/08/2018	6456292	2,582.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/08/2018	6456092	21,947.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/08/2018	6442572	29,646.59	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/08/2018	6442573	8,010.44	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2018	6455088	1,140.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455090	540.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455091	1,300.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455092	1,440.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	02/08/2018	6446320	5,500.00	Revenue	CRT06818	Baet T/A St Georges Clun
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442960	15,154.24	Revenue	CRT06065	Beechwood College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/08/2018	6456176	15.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/08/2018	6456176	636.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/08/2018	6439925	559.30	Revenue	CRT06823	Bolinda Uk Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/08/2018	6451014	634.70	Revenue	CRD15370	Brady Corporation Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6454599	559.20	Revenue	CRT06581	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456169	727.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456314	676.40	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6433708	800.00	Revenue	CRT06399	Caradoc Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442964	17,957.99	Revenue	CRT06529	Care In Mind
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/08/2018	6435632	926.24	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/08/2018	6445373	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455082	1,300.00	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	02/08/2018	6455083	594.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455084	500.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2018	6456073	478.78	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	02/08/2018	6456171	-5.01	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	02/08/2018	6456171	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 - Communications & Computing	02/08/2018	6456171	16.66	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	02/08/2018	6456171	1.67	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	02/08/2018	6456171	52.57	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	02/08/2018	6456171	187.05	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	02/08/2018	6456171	95.33	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	02/08/2018	6456171	62.00	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	02/08/2018	6456171	20.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	02/08/2018	6456171	1.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	02/08/2018	6456171	8.67	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	02/08/2018	6456171	3.33	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	02/08/2018	6456171	40.01	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	02/08/2018	6456171	9.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6442340	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439811	2,250.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439811	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455335	678.60	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442959	14,171.34	Revenue	CRT06064	Compass Children'S Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442965	3,401.01	Revenue	CRT06721	Compass Fostering South East Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/08/2018	6450955	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/08/2018	6450955	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/08/2018	6450955	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/08/2018	6450955	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	02/08/2018	6450955	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	02/08/2018	6450955	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	02/08/2018	6450955	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6456122	952.32	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442925	27,720.00	Revenue	CRD02930	Devon County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455080	995.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6455081	1,184.82	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456168	2,055.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455341	292.50	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455341	372.00	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	02/08/2018	6442809	600.00	Revenue	CRT06879	Empower Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/08/2018	6370639	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439814	2,000.00	Revenue	CRT04067	ESP Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6449494	3,205.09	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6449519	-2,688.14	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442957	3,573.86	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/08/2018	6433740	4,000.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/08/2018	6444244	3,720.00	Revenue	CRT06296	Gkochane Consulting Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/08/2018	6435755	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/08/2018	6435759	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	02/08/2018	6437695	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456295	1,239.63	Revenue	CRD06791	Have A Care

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	02/08/2018	6456298	2,682.19	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	02/08/2018	6454573	789.44	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	02/08/2018	6444245	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	02/08/2018	6433038	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	02/08/2018	6437026	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6437027	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/08/2018	6443978	457.08	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/08/2018	6443981	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	02/08/2018	6433727	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	02/08/2018	6433727	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	02/08/2018	6435658	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/08/2018	6446568	1,967.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	02/08/2018	6452195	15,913.50	Revenue	CRT05986	Ivko Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	02/08/2018	6451737	691.67	Revenue	CRD74278	J & I Carpets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6456322	1,184.30	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456323	1,595.32	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/08/2018	6446239	4,294.00	Revenue	CRD96360	Jc Applications Development Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6455094	860.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6455095	648.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6435774	2,425.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/08/2018	6442943	1,426.00	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442943	7,494.28	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6443620	-1,133.22	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442926	4,428.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442961	17,661.43	Revenue	CRT06366	Keys Specialist Residential C S Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455338	1,006.20	Revenue	NUS00546	L J Batham
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	02/08/2018	6436155	5,000.00	Revenue	CRT05143	Ludlow Infant & Nursery School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456083	3,460.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	02/08/2018	6444849	75,215.93	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/08/2018	6444210	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/08/2018	6449353	720.72	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456167	615.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455346	952.32	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455346	848.16	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6456121	1,497.60	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442949	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456328	662.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	02/08/2018	6444052	1,260.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442956	26,916.49	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/08/2018	6452198	69.98	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/08/2018	6452198	3,000.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456315	2,872.56	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	02/08/2018	6456316	712.30	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/08/2018	6444031	9,500.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/08/2018	6444032	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442962	22,098.57	Revenue	CRT06394	Platform Childcare Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	02/08/2018	6438289	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	02/08/2018	6444260	770.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/08/2018	6439834	4,540.00	Revenue	CRD69049	Proquest Information & Learning
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6454519	3,453.90	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6454520	3,814.20	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456306	2,499.17	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456307	852.01	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	02/08/2018	6455343	952.32	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6435766	7,708.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/08/2018	6436715	593.58	Revenue	CRT00883	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/08/2018	6436716	655.45	Revenue	CRT00883	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6435895	520.00	Revenue	CRD87022	Regional Publications Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/08/2018	6450348	5.00	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/08/2018	6450348	444.20	Revenue	CRD76955	Rocom
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456124	1,520.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/08/2018	6444991	2,433.59	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	02/08/2018	6455331	434.65	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456320	1,190.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	02/08/2018	6456108	1,573.68	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439561	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439562	625.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439564	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439565	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439567	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439569	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439570	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439571	500.00	Revenue	CRT03987	Sea Change Psychotherapy 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 Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439573	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440093	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440094	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440095	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440097	1,000.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440098	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440100	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440102	1,050.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440105	750.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440106	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440107	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440230	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440232	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440233	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440234	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	02/08/2018	6440239	500.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	02/08/2018	6436467	1,935.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	02/08/2018	6455097	15,805.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmtns	02/08/2018	6455336	952.32	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/08/2018	6456313	2,340.17	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/08/2018	6456074	2,430.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456091	1,533.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/08/2018	6456128	858.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/08/2018	6456129	704.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456130	952.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456132	1,320.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/08/2018	6433167	7,166.67	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/08/2018	6447946	2,368.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	02/08/2018	6432152	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	02/08/2018	6456329	1,141.70	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/08/2018	6456330	1,505.18	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	02/08/2018	6439283	1,023.00	Revenue	CRD49766	Smithwaite Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439821	2,500.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/08/2018	6435814	10,387.90	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/08/2018	6435815	7,819.22	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/08/2018	6435816	21,992.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	02/08/2018	6452278	3,750.00	Revenue	CRT03055	South Staffs Lpc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	02/08/2018	6437663	1,835.00	Revenue	CRD82509	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	02/08/2018	6438281	720.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439903	127.80	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	02/08/2018	6439903	3,300.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/08/2018	6456164	735.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/08/2018	6442966	739.97	Revenue	CRD93588	Swis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/08/2018	6456093	532.35	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/08/2018	6440312	629.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/08/2018	6456103	2,129.23	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/08/2018	6456104	2,897.25	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/08/2018	6456105	2,937.74	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2018	6440057	6,900.55	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/08/2018	6440057	357.03	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/08/2018	6442963	11,100.00	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/08/2018	6443621	-2,907.15	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/08/2018	6399660	-653.25	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	02/08/2018	6433711	2,742.81	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	02/08/2018	6455363	2,223.31	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436906	2,349.77	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436907	640.46	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436949	923.08	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436950	560.35	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436951	1,042.39	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/08/2018	6436952	807.70	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/08/2018	6436061	7,130.31	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	02/08/2018	6440536	542.75	Revenue	CRD17888	Windband Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/08/2018	6432273	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/08/2018	6432274	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	02/08/2018	6432275	34,166.67	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457675	7,846.18	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457676	1,019.92	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457677	2,139.68	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	03/08/2018	6457706	6,667.04	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457526	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	03/08/2018	6457656	-7,857.94	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457836	25,392.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)

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	03/08/2018	6457053	2,467.40	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457592	2,800.00	Revenue	HOM01911	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	03/08/2018	6456960	920.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	03/08/2018	6456960	450.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457506	2,579.80	Revenue	HOM01599	Astley Hall Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457403	2,199.44	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/08/2018	6451805	1,600.00	Revenue	CRT04616	Barbara Haddrill
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457174	2,779.60	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457175	5,230.48	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457176	44,980.16	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457177	5,803.16	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457178	2,511.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457179	5,750.56	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457180	2,895.36	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457181	49,471.29	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457587	2,200.00	Revenue	HOM01891	Barchester Healthcare Newton House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/08/2018	6456752	9,000.00	Revenue	CRD97671	Barnardo Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457533	10,744.04	Revenue	HOM01688	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457744	1,030.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457745	1,924.36	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457746	8,359.65	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457748	2,721.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457749	7,352.37	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457750	1,019.08	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457714	1,805.72	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457715	2,212.86	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457716	1,967.36	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457717	659.84	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457718	519.68	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457719	1,085.44	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457462	1,805.00	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457461	3,906.40	Revenue	HOM01448	Bennett House (Accord Housing Assoc)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457586	4,000.00	Revenue	HOM01890	Bentley Court Care Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	03/08/2018	6438200	585.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457344	29,707.14	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457345	7,378.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457346	13,798.08	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457347	9,725.00	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457348	12,407.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457349	54,518.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457350	8,194.64	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457351	8,010.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457352	11,266.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457353	8,332.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457354	12,008.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457355	35,395.20	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457356	3,861.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457357	8,313.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457358	8,934.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457359	19,673.09	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457360	27,554.76	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457361	17,850.32	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457688	2,554.72	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457689	15,644.53	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457690	15,375.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457691	9,163.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457692	12,163.04	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457693	32,984.72	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457695	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457696	8,612.80	Revenue	HOM01453	Bethphage
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	03/08/2018	6456738	5,850.19	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	03/08/2018	6456738	9,438.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	03/08/2018	6456740	115.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	03/08/2018	6456740	1,624.60	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457294	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	03/08/2018	6457603	3,099.30	Revenue	HOM01946	Blackwells (Hereford) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457751	3,919.06	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457752	28,440.38	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457753	30,917.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457754	717.64	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457756	1,864.00	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457757	2,155.20	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457758	2,106.32	Revenue	HOM01498	Bluebird Care (Shropshire 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 - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457759	2,572.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457310	15,835.67	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457311	1,050.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457312	9,428.57	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457977	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	03/08/2018	6457978	1,994.48	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457979	876.08	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	03/08/2018	6457743	4,774.49	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/08/2018	6456826	696.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	03/08/2018	6446863	760.00	Revenue	CRT06964	Bridgnorth Youth & Schools Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457536	11,822.52	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457464	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	03/08/2018	6457832	1,624.40	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457105	10,332.20	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457106	1,930.32	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457992	18,267.86	Revenue	HOM01986	Broomhill24 Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457909	1,062.56	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457910	800.00	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457471	9,140.00	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457472	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457829	3,057.60	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	03/08/2018	6457830	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	03/08/2018	6457916	46,624.91	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457917	894.72	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457918	7,637.74	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457254	2,213.96	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457255	4,516.56	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457704	21,990.22	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457705	1,667.36	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	03/08/2018	6457938	11,478.44	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457940	1,041.68	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457173	7,658.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457633	-5,416.02	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457815	14,433.94	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457816	1,951.52	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457817	4,701.94	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	03/08/2018	6457961	7,064.62	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457962	834.68	Revenue	HOM01920	Care Plus Staffordshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457615	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	03/08/2018	6457881	818.32	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	03/08/2018	6457883	898.48	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457890	567.84	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	03/08/2018	6457866	1,930.24	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457828	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	03/08/2018	6457523	1,953.20	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457524	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	03/08/2018	6457114	5,048.28	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457284	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	03/08/2018	6457285	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	03/08/2018	6457286	25,361.98	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457287	26,011.12	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457401	8,253.84	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457402	14,888.80	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	03/08/2018	6457639	-552.40	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457640	-558.00	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/08/2018	6457529	2,671.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457530	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457531	2,354.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457316	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457220	1,652.12	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457171	4,493.04	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457172	1,602.64	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457212	2,189.16	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457946	2,106.36	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	03/08/2018	6457947	6,903.28	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457948	918.84	Revenue	HOM01888	Choices Housing Association
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6458004	-6,594.99	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	03/08/2018	6457064	6,980.92	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457065	2,492.84	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457066	1,881.92	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457067	4,141.08	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457226	12,781.32	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457227	1,745.08	Revenue	HOM00482	Cloverfield 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 - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457094	2,439.52	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457872	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	03/08/2018	6457163	1,512.92	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457164	14,915.36	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457631	-1,962.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457664	18,459.10	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457666	536.32	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457807	10,236.48	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457808	521.92	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457809	702.20	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457549	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	03/08/2018	6457550	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	03/08/2018	6457551	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	03/08/2018	6457552	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	03/08/2018	6457553	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	03/08/2018	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	03/08/2018	6457771	749.28	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	03/08/2018	6457812	19,941.00	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	03/08/2018	6457813	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	03/08/2018	6457966	4,673.44	Revenue	HOM01944	Dunstall Enterprises Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456912	2,140.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457941	913.36	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457223	15,863.53	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457224	1,118.09	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457225	24,876.55	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457596	6,844.64	Revenue	HOM01930	Elmhurst Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457604	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	03/08/2018	6457028	15,887.52	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457264	14,777.16	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457323	7,004.64	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457470	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457473	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457448	11,456.60	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457449	24,847.00	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457450	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	03/08/2018	6457048	3,980.92	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457134	6,760.96	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457135	1,873.72	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457136	1,640.00	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457210	1,664.40	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457618	7,977.75	Revenue	HOM01989	First Cheltenham Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457856	2,267.52	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	03/08/2018	6454464	14,000.00	Revenue	CRT06985	Gillespies Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457556	7,970.84	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457926	12,450.74	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457927	1,565.76	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457928	2,630.96	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457616	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	03/08/2018	6457504	7,420.44	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457505	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	03/08/2018	6457980	3,314.52	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	03/08/2018	6457005	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	03/08/2018	6457257	1,897.40	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457258	8,118.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457259	5,582.20	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457260	12,106.51	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457261	2,153.68	Revenue	HOM00578	Hartlands Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457678	2,642.28	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457679	36,448.27	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457680	689.68	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457681	969.28	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457896	4,130.05	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	03/08/2018	6457897	9,420.80	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457898	883.20	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	03/08/2018	6457820	2,753.97	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	03/08/2018	6457821	913.36	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	03/08/2018	6457313	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	03/08/2018	6457314	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	03/08/2018	6457645	-552.40	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457148	3,757.36	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457149	10,869.76	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457150	2,149.36	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457151	4,106.72	Revenue	HOM00121	Hengoed Park Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457152	7,970.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457153	3,261.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457661	1,994.08	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457662	1,856.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457663	3,573.44	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457415	2,320.00	Revenue	HOM01296	Hernes Nest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457200	5,214.80	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457201	1,664.40	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457547	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	03/08/2018	6457317	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457647	-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	03/08/2018	6457043	33,803.20	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457044	28,078.16	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457045	2,460.00	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457046	4,227.56	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457047	2,511.24	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457619	-4,502.68	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457620	-5,896.73	Revenue	HOM00033	Hillcrest Manor Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457140	5,122.44	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457141	1,602.64	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457142	1,602.60	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457143	1,718.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457144	16,164.40	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457145	1,718.88	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	03/08/2018	6457629	-771.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457086	1,781.48	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457087	20,675.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457088	2,706.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457089	6,137.48	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/08/2018	6456753	1,121.02	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/08/2018	6456754	12,660.69	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456880	2,418.75	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/08/2018	6456880	806.25	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457424	3,502.00	Revenue	HOM01351	Hollyfields
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457588	2,120.00	Revenue	HOM01893	Holme Bank Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457039	1,907.15	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457040	3,205.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457041	27,078.01	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457042	17,583.40	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457029	3,239.76	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457030	21,612.30	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457031	3,136.48	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457032	2,799.84	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457033	1,718.88	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457034	3,245.60	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457035	4,032.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457036	23,324.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457037	10,651.08	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457038	10,126.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457873	8,222.08	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457777	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	03/08/2018	6457778	1,803.68	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457786	779.81	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457791	690.88	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457792	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	03/08/2018	6457463	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	03/08/2018	6457107	8,064.28	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457108	2,153.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457109	6,246.88	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457110	22,932.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457111	1,881.88	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457112	16,276.44	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457113	1,997.80	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	03/08/2018	6457624	-795.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/08/2018	6443584	630.00	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	03/08/2018	6457416	15,920.00	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457417	9,661.96	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457418	2,140.52	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457419	7,015.10	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457810	38,916.36	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	03/08/2018	6457811	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	03/08/2018	6457997	-2,334.72	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/08/2018	6442565	1,750.00	Revenue	CRD88706	Jcb Finance 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	03/08/2018	6457006	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	03/08/2018	6457007	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	03/08/2018	6457008	1,848.96	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457009	11,020.14	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	03/08/2018	6457216	27,980.37	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457217	2,139.91	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457218	3,825.04	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457219	6,662.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457165	1,781.60	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457166	3,437.76	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457167	1,798.80	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457168	7,918.34	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457169	1,718.88	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457170	3,528.20	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	03/08/2018	6457632	-541.12	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457589	2,400.00	Revenue	HOM01896	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456946	1,200.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457605	6,000.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457606	12,040.00	Revenue	HOM01956	Keegan'S Court Care Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457971	22,854.46	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	03/08/2018	6457972	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	03/08/2018	6457974	1,796.88	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	03/08/2018	6457538	3,199.32	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457539	6,075.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456915	1,200.00	Revenue	CRD25988	Knighon Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457968	14,573.60	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457969	706.40	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457970	904.00	Revenue	HOM01949	La Petite Concierge Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457262	12,404.87	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457263	2,110.68	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457669	2,437.36	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457517	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457518	2,288.00	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457519	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	03/08/2018	6457100	14,745.08	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457101	9,298.08	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457102	12,387.80	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457103	8,552.68	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457104	2,128.88	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457265	4,461.76	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457023	1,821.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457024	22,086.36	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457025	2,718.32	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457026	9,254.09	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457027	2,050.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457511	2,253.80	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456913	1,400.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457782	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	03/08/2018	6457068	3,473.35	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457069	17,079.22	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457070	13,124.52	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457420	5,815.84	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457421	3,667.52	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456909	960.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457976	8,378.68	Revenue	HOM01961	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457296	24,580.64	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457297	26,196.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457298	2,439.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457299	6,944.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457300	8,087.96	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457301	16,146.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457302	8,883.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457303	8,065.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457304	7,630.68	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457305	14,856.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457306	14,572.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457768	14,031.04	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457769	7,331.84	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457770	5,857.12	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457115	2,906.28	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457116	32,792.79	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457117	1,821.52	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457118	7,246.00	Revenue	HOM00093	Maesbrook Care Home 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 - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457119	2,399.36	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457490	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	03/08/2018	6457499	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/08/2018	6437545	721.58	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457054	23,644.90	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457055	4,632.53	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457056	1,438.40	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457057	2,311.68	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457058	11,787.35	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457621	-531.14	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457406	2,806.00	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457407	8,734.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457408	2,910.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457409	2,961.20	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457202	9,190.76	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457943	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	03/08/2018	6457944	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	03/08/2018	6457945	2,609.60	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	03/08/2018	6457818	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	03/08/2018	6457819	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	03/08/2018	6457572	24,635.20	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457573	17,496.39	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457574	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	03/08/2018	6457575	4,320.20	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457576	2,906.52	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457577	24,113.31	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457578	22,125.93	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457325	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457318	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457019	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	03/08/2018	6457020	29,802.22	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	03/08/2018	6457021	6,320.42	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457022	5,026.96	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	03/08/2018	6457324	8,937.84	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457964	2,460.16	Revenue	HOM01924	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457929	780.16	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457579	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	03/08/2018	6457187	11,744.16	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457188	1,718.88	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457189	2,665.00	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457190	2,300.08	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457796	11,773.04	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457797	1,161.08	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457798	3,570.20	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	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	03/08/2018	6442868	101.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	192.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	466.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	244.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	296.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	434.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	107.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	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	03/08/2018	6442868	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	03/08/2018	6442868	107.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/08/2018	6442868	165.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457963	618.24	Revenue	HOM01921	Nineveh Ridge Care Farm
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/08/2018	6451034	1,309.80	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457137	1,594.39	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457138	5,779.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457139	13,422.16	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	03/08/2018	6457628	-552.40	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457822	4,383.35	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457823	699.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457824	903.20	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457607	2,100.00	Revenue	HOM01957	Oakdale Care Homes Ltd (Kingfisher Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457367	10,250.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457295	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457561	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457133	4,300.00	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457626	-4,007.14	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/08/2018	6443104	1,775.35	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457336	1,832.00	Revenue	HOM01044	Offmore Residential Home

Payments August 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	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/08/2018	6436927	68.79	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457877	40,094.88	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	03/08/2018	6457878	6,990.90	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457919	2,978.72	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457211	16,456.68	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457635	-1,478.80	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457667	115,194.63	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457668	3,737.28	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457013	19,517.00	Revenue	HOM00011	Portland House Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457848	744.00	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457849	651.00	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457850	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	03/08/2018	6457851	13,058.05	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457852	2,066.72	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457335	2,520.00	Revenue	HOM01043	Potential Ltd T/A Potens
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457802	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	03/08/2018	6457803	46,058.38	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457996	-3,470.24	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	03/08/2018	6457410	1,545.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457082	1,718.88	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457083	10,848.26	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457084	3,263.12	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457085	2,578.32	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457879	14,293.04	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	03/08/2018	6457319	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	03/08/2018	6457320	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457321	5,974.48	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457924	3,404.72	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457925	4,991.68	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457315	28,614.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457646	-2,126.00	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457540	3,015.24	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457936	31,046.56	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457937	8,015.20	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457783	7,983.72	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457785	780.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456911	1,788.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457125	1,821.52	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457126	2,906.28	Revenue	HOM00100	Radbrook Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457683	4,599.00	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457730	8,034.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457731	9,580.74	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457733	10,348.24	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457734	3,105.60	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457735	1,339.86	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/08/2018	6442712	1,062.50	Revenue	CRT06643	Raven Motors Ludlow Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6434624	-1,370.87	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457221	1,496.76	Revenue	HOM00387	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457327	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	03/08/2018	6457328	1,740.20	Revenue	HOM01027	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457337	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	03/08/2018	6457341	1,496.76	Revenue	HOM01101	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457399	1,282.94	Revenue	HOM01205	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457400	1,460.52	Revenue	HOM01205	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457404	2,993.52	Revenue	HOM01246	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457411	2,512.42	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457412	882.02	Revenue	HOM01274	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457425	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	03/08/2018	6457436	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	03/08/2018	6457438	559.35	Revenue	HOM01392	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457440	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	03/08/2018	6457444	1,496.76	Revenue	HOM01407	Redacted - Personal Information

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	03/08/2018	6457445	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	03/08/2018	6457446	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	03/08/2018	6457447	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	03/08/2018	6457467	1,496.76	Revenue	HOM01477	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457468	1,229.48	Revenue	HOM01477	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457469	2,913.34	Revenue	HOM01485	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457493	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	03/08/2018	6457494	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	03/08/2018	6457497	4,700.44	Revenue	HOM01571	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457500	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	03/08/2018	6457501	1,740.20	Revenue	HOM01585	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457508	748.38	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457509	962.21	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457510	1,470.03	Revenue	HOM01610	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457521	1,740.20	Revenue	HOM01633	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457522	2,993.52	Revenue	HOM01645	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457525	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	03/08/2018	6457542	1,015.66	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	03/08/2018	6457543	1,429.45	Revenue	HOM01756	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457548	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	03/08/2018	6457554	855.30	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457555	855.30	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457560	1,740.20	Revenue	HOM01822	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457563	1,553.75	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457564	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	03/08/2018	6457582	1,496.76	Revenue	HOM01878	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457591	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	03/08/2018	6457594	1,990.04	Revenue	HOM01922	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457293	2,492.00	Revenue	HOM00744	Regency House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457565	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	03/08/2018	6457566	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	03/08/2018	6457567	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457568	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	03/08/2018	6457609	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	03/08/2018	6457342	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	03/08/2018	6457343	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457281	1,602.64	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457282	6,410.56	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457283	2,050.04	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457697	18,593.99	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457698	7,722.96	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457699	2,864.16	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457557	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457984	4,650.24	Revenue	HOM01983	Salutem Ld Bidco Iv Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457558	49,099.96	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	03/08/2018	6456716	1,540.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	03/08/2018	6456717	525.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	03/08/2018	6456718	625.63	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	03/08/2018	6456719	1,067.50	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Rates	03/08/2018	6456722	511.88	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	03/08/2018	6456724	528.75	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	03/08/2018	6456725	2,730.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Rates	03/08/2018	6456727	712.50	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	03/08/2018	6456728	5,025.00	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	03/08/2018	6456729	937.50	Revenue	CRT06799	Sc Bid Levy Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457366	15,370.16	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/08/2018	6440376	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457256	3,235.12	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457965	5,606.08	Revenue	HOM01943	Sense
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457794	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	03/08/2018	6457795	2,805.68	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	03/08/2018	6457960	1,253.84	Revenue	HOM01917	Serenity Always Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/08/2018	6451037	158.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/08/2018	6451037	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457362	8,572.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457363	6,856.60	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457760	28,020.14	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457761	1,372.00	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457762	3,425.28	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457763	783.84	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/08/2018	6456127	1,121.28	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/08/2018	6456127	46.72	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	03/08/2018	6456706	3,030.04	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	03/08/2018	6456707	904.82	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	03/08/2018	6456708	1,894.87	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rates	03/08/2018	6456737	790.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457955	20,350.22	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	03/08/2018	6457956	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	03/08/2018	6457957	4,818.00	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457958	3,370.72	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457959	782.88	Revenue	HOM01913	Sinai Care Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	03/08/2018	6440302	1,200.00	Capital	CRT06943	Sir Alexander Fleming Primary School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457891	2,945.12	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	03/08/2018	6457892	8,593.48	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	03/08/2018	6457893	20,997.02	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457894	1,342.08	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457895	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	03/08/2018	6457799	891.80	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457800	5,659.13	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457801	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	03/08/2018	6457995	-767.42	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	03/08/2018	6457011	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	03/08/2018	6457012	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	03/08/2018	6457193	4,154.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457194	25,024.22	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457195	9,424.84	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457196	1,664.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457197	1,664.40	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457198	2,911.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457199	2,718.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457120	1,664.40	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457121	1,845.00	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457122	7,843.53	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457123	2,927.40	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457124	12,840.60	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457059	2,050.00	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457060	14,286.15	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457061	2,246.80	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457062	10,784.57	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457602	2,872.96	Revenue	HOM01939	St Anne'S Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457569	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	03/08/2018	6457570	14,959.60	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457571	1,532.14	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	03/08/2018	6457266	3,635.20	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457267	2,086.04	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457268	1,953.80	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457079	1,718.88	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457080	12,286.70	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457081	14,411.69	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457182	3,371.85	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457183	1,881.92	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457184	3,857.64	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457185	14,521.22	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457186	1,881.92	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457611	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	03/08/2018	6457432	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	03/08/2018	6457433	3,916.96	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457434	20,926.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457435	3,136.52	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457871	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	03/08/2018	6457507	15,487.80	Revenue	HOM01607	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457858	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	03/08/2018	6458000	-2,242.56	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457983	8,426.88	Revenue	HOM01980	Support Elite At Home Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457833	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	03/08/2018	6457834	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	03/08/2018	6457835	3,724.16	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457913	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	03/08/2018	6457914	3,601.44	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	03/08/2018	6457095	42,461.41	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457096	6,713.32	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457097	1,838.80	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457098	7,321.46	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457099	708.08	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457623	-4,295.65	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457684	28,732.03	Revenue	HOM01450	Surecare

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	03/08/2018	6457685	26,081.26	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457686	1,391.52	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457687	1,975.84	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457131	6,722.85	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457132	4,669.12	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457326	2,192.00	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457512	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	03/08/2018	6457513	6,030.00	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	03/08/2018	6457514	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	03/08/2018	6457515	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	03/08/2018	6457516	7,491.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457430	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	03/08/2018	6457431	14,253.17	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457460	7,476.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457585	2,240.00	Revenue	HOM01886	The Grove Residential Home
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/08/2018	6452012	1,395.00	Revenue	CRD99969	The National Autistic Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457580	9,576.91	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457532	13,676.55	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457657	-3,138.29	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6434606	-2,447.58	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6456781	2,284.08	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457269	24,375.12	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457270	5,899.08	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457222	1,895.20	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457474	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457288	2,181.44	Revenue	HOM00682	The Rhalt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457289	2,181.44	Revenue	HOM00682	The Rhalt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457290	2,141.12	Revenue	HOM00682	The Rhalt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457014	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	03/08/2018	6457015	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	03/08/2018	6457016	7,490.52	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457017	4,428.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457018	4,027.97	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	03/08/2018	6457159	2,042.36	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457160	1,898.48	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457161	5,000.00	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457162	6,128.57	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457213	7,862.60	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457214	2,177.36	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457215	2,369.04	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457459	2,132.80	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457846	4,385.06	Revenue	HOM01708	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457503	9,801.84	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457773	860.16	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457774	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	03/08/2018	6457775	587.84	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457776	2,624.32	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457191	3,922.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457192	19,612.40	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457309	21,412.45	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Grants & Subscriptions	03/08/2018	6443586	1,430.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457985	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	03/08/2018	6457986	4,948.89	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457987	1,043.84	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	03/08/2018	6457988	4,197.08	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457989	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	03/08/2018	6457990	2,469.80	Revenue	HOM01985	Veraty Care Solutions (I.S.F)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457991	2,935.80	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	03/08/2018	6457271	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457272	4,894.91	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457273	2,997.80	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457274	3,280.04	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457275	20,630.20	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457291	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	03/08/2018	6457292	6,547.32	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457641	-665.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457670	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	03/08/2018	6457671	5,391.20	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/08/2018	6456125	640.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/08/2018	6456126	207.20	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	03/08/2018	6456126	384.80	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457405	2,258.28	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	03/08/2018	6454511	54,184.04	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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457562	15,938.88	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457920	55,070.72	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457921	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	03/08/2018	6457922	2,236.80	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457923	4,548.16	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6434972	-7,823.00	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457827	8,635.74	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457127	4,778.04	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	03/08/2018	6457128	2,300.12	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	03/08/2018	6457129	2,226.96	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	03/08/2018	6457130	6,440.64	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	03/08/2018	6457625	-552.40	Revenue	HOM00108	Woodland Residential Care Home Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/08/2018	6456947	4,189.20	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/08/2018	6457546	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	06/08/2018	6458537	92,448.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458829	470.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	06/08/2018	6458829	258.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458829	399.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/08/2018	6458539	3,500.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	06/08/2018	6438203	511.34	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458813	1,360.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458814	19,633.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458815	19,992.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/08/2018	6443069	1,183.64	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	06/08/2018	6436121	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6439427	450.00	Revenue	CRT00424	Cater Walsh Reporting Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/08/2018	6458611	945.00	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	06/08/2018	6458612	820.00	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	06/08/2018	6458613	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/08/2018	6458614	572.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	06/08/2018	6458747	886.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/08/2018	6443711	2,627.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/08/2018	6458630	3,400.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipmt. Furn. & Materials	06/08/2018	6456899	4,749.81	Revenue	CRD65158	Dsg Retail Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	06/08/2018	6458528	26,096.30	Revenue	CRD64358	Dynnik Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/08/2018	6388674	5,230.40	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	06/08/2018	6411344	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	06/08/2018	6434582	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	06/08/2018	6434583	2,186.30	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	06/08/2018	6457612	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	06/08/2018	6457613	5,924.16	Revenue	HOM01974	Four Seasons (Bamford) Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipmt. Furn. & Materials	06/08/2018	6458839	2,421.25	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	06/08/2018	6446679	2,300.00	Revenue	CRT06378	Fruitful Developments
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/08/2018	6458800	2,408.68	Revenue	CRD83534	General Asphalte Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6450344	1,912.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458830	2,982.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458831	7,700.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/08/2018	6458608	1,160.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	06/08/2018	6439077	925.90	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/08/2018	6458609	900.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	06/08/2018	6456750	11,353.50	Revenue	CRT05760	Learncycling
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	06/08/2018	6458538	100.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458538	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmtns	06/08/2018	6458538	228.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458538	9.64	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458538	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458538	15.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	06/08/2018	6458538	18.05	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmtns	06/08/2018	6458538	116.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmtns	06/08/2018	6458538	565.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/08/2018	6458538	77.60	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Clothing Uniform & Laundry	06/08/2018	6458538	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	06/08/2018	6458538	37.80	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458538	15.36	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transport Related - Public Transport	06/08/2018	6458538	106.20	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Other Committees/Establishmtns	06/08/2018	6458538	726.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6455306	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458633	3,102.28	Revenue	CRT00369	Leola Music Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458766	152.68	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	06/08/2018	6458529	121,733.75	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	06/08/2018	6450291	14,394.99	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	06/08/2018	6454344	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	06/08/2018	6454344	13.50	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2018	6458817	860.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/08/2018	6458820	960.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/08/2018	6458540	4,635.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/08/2018	6458629	1,395.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	06/08/2018	6437694	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/08/2018	6438418	933.00	Revenue	CRT05434	Shropshire Festivals Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/08/2018	6458525	2,716.10	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/08/2018	6458525	1,491.50	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6433042	19.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6433042	1,176.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6433042	1,206.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6433042	18.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6433042	910.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6455058	1,126.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6455058	22.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6455058	1,093.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6455058	1.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	06/08/2018	6455058	1,106.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458535	1,235.45	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	06/08/2018	6458535	1,353.05	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458535	1,353.05	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458535	1,353.05	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458536	988.36	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	06/08/2018	6458536	1,082.44	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	06/08/2018	6458536	1,082.44	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	06/08/2018	6458536	1,082.44	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	06/08/2018	6458536	1,082.44	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6454728	1,105.00	Revenue	CRT06958	Turners Plumbing Engineers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/08/2018	6437546	1,957.90	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	06/08/2018	6458823	44.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	06/08/2018	6458823	48.41	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/08/2018	6458823	74.42	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458823	179.97	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458823	104.29	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/08/2018	6458823	50.46	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	06/08/2018	6458824	106.32	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458824	61.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458824	252.18	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458825	194.83	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458825	86.01	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/08/2018	6458825	352.32	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	06/08/2018	6445621	519.31	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/08/2018	6439127	8.14	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/08/2018	6439127	587.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/08/2018	6439130	587.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	07/08/2018	6456851	5,128.00	Capital	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/08/2018	6439998	635.55	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/08/2018	6442890	5,933.00	Revenue	CRD97891	Boolino Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/08/2018	6456985	682.00	Capital	CRD85676	Cooper Drainage Supplies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459054	577.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459057	641.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459071	540.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459076	564.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459079	2,825.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459084	5,144.29	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459095	507.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459106	2,591.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459109	1,241.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459115	527.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459143	678.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/08/2018	6459187	1,072.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459238	1,920.00	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/08/2018	6456299	987.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/08/2018	6456300	6,880.26	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/08/2018	6456301	2,296.68	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/08/2018	6456302	4,784.66	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	07/08/2018	6456304	2,200.54	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459233	700.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	07/08/2018	6458624	160.00	Revenue	EMO00118	Inese Fletcher

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 - Advisory	Supplies And Services - Services/Allowances	07/08/2018	6458624	160.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	07/08/2018	6458624	160.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	07/08/2018	6458624	160.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	07/08/2018	6458624	160.00	Revenue	EMO00118	Inese Fletcher
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6458758	530.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6458759	632.55	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6450360	2,275.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6451775	-1,750.00	Revenue	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6451820	665.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6451823	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459232	1,200.00	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	07/08/2018	6456983	699.99	Capital	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	07/08/2018	6459312	490.00	Revenue	CRT07027	Nw Uk (Pure Offices) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	07/08/2018	6459312	1,960.00	Revenue	CRT07027	Nw Uk (Pure Offices) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459234	1,920.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459235	1,920.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	07/08/2018	6454340	840.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	07/08/2018	6454340	10.80	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	07/08/2018	6446472	975.35	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	07/08/2018	6447931	633.82	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	07/08/2018	6438191	2,244.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equip. Furn. & Materials	07/08/2018	6442620	581.99	Revenue	CRD97421	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/08/2018	6459330	6,750.44	Revenue	CRT04787	Regan De Wynter Williams Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/08/2018	6459402	19,888.19	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/08/2018	6459404	8,391.33	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442367	526.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	78.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	21.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	31.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	6.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	18.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	28.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	80.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	569.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	6.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	3.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	38.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	18.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	73.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	1.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	1.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	72.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	5.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	348.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	35.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	2.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	21.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	88.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	28.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	22.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	38.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	6.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	105.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	29.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	2.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	35.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	0.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/08/2018	6442463	14.44	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	07/08/2018	6459050	848.64	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/08/2018	6451203	72.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	07/08/2018	6451203	40.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/08/2018	6451203	264.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	07/08/2018	6451203	22.98	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/08/2018	6451203	116.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Other Committees/Establishm	07/08/2018	6451203	58.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	07/08/2018	6449412	2,457.90	Revenue	CRT06082	Sunrise Medical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/08/2018	6446581	529.81	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	07/08/2018	6437002	472.50	Revenue	EMO00437	Wrixon Security Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460202	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	08/08/2018	6460203	3,160.71	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460364	8,124.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460365	8,124.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460388	932.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460406	1,306.67	Revenue	CRT04277	Agape Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460381	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/08/2018	6460149	3,150.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460207	19,485.67	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	08/08/2018	6460608	22,907.80	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460350	519.68	Revenue	CRD18373	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460351	1,113.60	Revenue	CRD18373	Care At Home
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/08/2018	6460155	1,103.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	08/08/2018	6460545	8,888.30	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/08/2018	6460547	4,618.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460160	2,325.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460161	520.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460163	2,944.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460164	2,944.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460165	6,145.93	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460166	2,344.28	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460167	2,344.28	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460318	2,643.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460319	1,735.03	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460320	788.65	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460321	9,326.54	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460322	910.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460323	7,297.15	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460324	1,598.24	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460325	7,762.88	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460326	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	08/08/2018	6460327	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	08/08/2018	6460328	7,345.70	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460329	1,791.30	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460330	1,704.23	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460332	774.65	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460334	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460335	1,800.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460336	1,248.68	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460337	1,248.68	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460338	8,160.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460373	1,165.50	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460374	555.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460375	919.20	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460378	2,040.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460490	-1,598.24	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460232	90,383.56	Revenue	CRT06816	Cora Foundation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460306	656.11	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460158	15,246.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460159	14,563.34	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460314	6,895.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460315	4,312.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460316	5,310.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460317	16,791.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460366	1,824.55	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460380	1,833.76	Revenue	CRD93849	English Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6460676	1,100.00	Revenue	CRT07030	Gemma Bowes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	08/08/2018	6459287	617.28	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	08/08/2018	6460610	600.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/08/2018	6460253	506.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460255	516.84	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460260	844.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460262	506.76	Revenue	CRD30349	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/08/2018	6460355	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	08/08/2018	6460401	1,416.80	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	08/08/2018	6460656	2,250.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	08/08/2018	6460656	779.74	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460204	6,200.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460205	3,961.26	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460206	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460484	-1,320.42	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	08/08/2018	6460632	60.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	08/08/2018	6460632	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	08/08/2018	6460632	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	08/08/2018	6460632	225.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	08/08/2018	6460632	45.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460223	2,795.80	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460171	3,720.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460172	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460173	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460174	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460185	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460186	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460187	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460240	9,592.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460311	558.64	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6459464	12,362.50	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6459465	11,970.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6460549	524.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460449	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460450	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460451	745.60	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460453	932.00	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	08/08/2018	6460552	3,261.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/08/2018	6460307	900.00	Revenue	CRT02896	Mgc Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/08/2018	6460586	1,000.00	Revenue	CRT07031	Moon On A Stick Theatre Company
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460216	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460217	3,245.39	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460218	3,742.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460219	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460220	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460221	4,118.35	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460222	3,102.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460236	13,200.00	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460237	13,200.00	Revenue	CRT06916	New Horizons (Stockport) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460176	9,884.94	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	08/08/2018	6460177	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460178	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460179	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460181	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460184	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460229	9,498.85	Revenue	CRT06300	New Leaf Birmingham Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/08/2018	6460231	1,157.14	Revenue	CRT06576	Next Step Care Management
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460231	3,235.72	Revenue	CRT06576	Next Step Care Management
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	08/08/2018	6459275	16,648.67	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	08/08/2018	6459276	5,543.76	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460495	6,020.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460496	1,141.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460497	16,279.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460498	626.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460499	676.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	08/08/2018	6460501	2,612.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460383	1,159.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460225	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	08/08/2018	6460226	22,123.95	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460227	18,267.78	Revenue	CRT05586	Options Autism 5 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460192	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460193	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460194	5,033.96	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460199	4,428.57	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460200	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460201	4,703.01	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460208	3,557.10	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460209	3,385.80	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460212	3,171.30	Revenue	CRT02670	Orange Grove Fostercare Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460213	3,042.90	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460195	3,573.99	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460196	3,365.67	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460197	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	08/08/2018	6460198	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6444033	9,712.50	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6444034	1,050.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6444035	5,175.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460175	3,873.30	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	08/08/2018	6458694	1,850.90	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	08/08/2018	6458695	1,480.72	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	08/08/2018	6460384	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/08/2018	6455295	497.09	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/08/2018	6455296	483.53	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/08/2018	6455360	433.61	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	08/08/2018	6455361	451.37	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/08/2018	6460616	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/08/2018	6460618	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	08/08/2018	6455005	1,368.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	08/08/2018	6448731	1,536.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	08/08/2018	6459274	65,826.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/08/2018	6456849	17,368.00	Capital	EMO00416	Shropshire Stone & Granite Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460440	521.92	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460441	950.64	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460442	955.30	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460446	545.22	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460447	596.48	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460398	723.73	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460399	680.36	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460241	700.00	Revenue	CRD93588	Swis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	08/08/2018	6460168	1,696.60	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	08/08/2018	6460277	1,015.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/08/2018	6460228	27,900.00	Revenue	CRT05671	Timperley House (Aspire One Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/08/2018	6460527	1,120.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	08/08/2018	6460636	687.30	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	08/08/2018	6460642	590.35	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	08/08/2018	6460645	657.77	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	08/08/2018	6460646	833.84	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Water	08/08/2018	6460647	3,343.49	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	08/08/2018	6460650	717.65	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	08/08/2018	6460651	961.95	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	08/08/2018	6451098	617.76	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	08/08/2018	6460415	2,088.24	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/08/2018	6459368	4,896.45	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461100	792.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/08/2018	6461101	1,110.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6446333	750.00	Revenue	EMO00461	Arrin Nouri
Shropshire	00GG	Public Health - Other	Supplies And Services - Grants & Subscriptions	09/08/2018	6444246	2,450.00	Revenue	CRT04518	Assoc Of Directors Of Public Health (UK)
Shropshire	00GG	Public Health - Other	Supplies And Services - Catering	09/08/2018	6452229	1,899.72	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	09/08/2018	6452229	632.88	Revenue	CRT05370	Bartec Consultancy Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6446433	533.53	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6446434	733.31	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/08/2018	6446237	1,630.50	Revenue	CRT05880	Biostore Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6461089	3,000.00	Revenue	CRD93319	Bottomline Technologies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/08/2018	6456733	3,383.93	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461123	673.16	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	09/08/2018	6460736	1,700.00	Revenue	CRT05823	Cameron Clarke Associates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/08/2018	6461090	32,914.44	Capital	CRT07041	Canvas Spaces Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460943	798.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460946	460.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460947	676.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/08/2018	6460950	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/08/2018	6460951	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460954	1,053.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460955	1,618.20	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6460956	3,519.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6461070	495.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6461071	960.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6442955	8,414.33	Revenue	CRT05547	Choices Homes For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	09/08/2018	6442817	1,691.05	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	09/08/2018	6443593	862.50	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	09/08/2018	6454647	821.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	09/08/2018	6458790	2,190.00	Revenue	CRD71531	Derek Griffiths Decorating Contr 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 - Other adult social care - other	Third Party Payments - Private Contractors	09/08/2018	6457617	5,454.66	Revenue	HOM01987	E C Investments Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6443603	640.00	Revenue	CRT06878	Empower Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6449495	2,888.60	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/08/2018	6460737	1,735.00	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6439073	1,500.00	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6439074	14,595.79	Revenue	CRT05367	Gamma Telecom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6444024	1,912.50	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6444025	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6444026	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/08/2018	6442120	1,624.38	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	09/08/2018	6450540	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	09/08/2018	6450541	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461104	1,227.52	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	09/08/2018	6461107	2,707.22	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459433	36.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459433	129.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459433	4.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	09/08/2018	6459433	8.31	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/08/2018	6459433	407.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	09/08/2018	6459433	110.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459433	31.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459433	5.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6459433	130.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6459433	35.74	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6459433	25.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipt. Furn. & Materials	09/08/2018	6459433	2.45	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/08/2018	6459433	22.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	09/08/2018	6459433	0.42	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	09/08/2018	6453867	-110.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	09/08/2018	6453867	291.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	09/08/2018	6453867	395.50	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	09/08/2018	6453867	70.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6456088	930.00	Revenue	CRD63582	Itsa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6461129	522.04	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461130	1,670.02	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6446328	2,450.00	Revenue	CRD80306	Joanna Chadwick
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6444432	1,088.73	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6460230	8,857.14	Revenue	CRT06403	Life Skills Supporting Accommodation
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/08/2018	6451804	1,302.00	Revenue	CRD76958	Linetop Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6440436	941.30	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6440437	1,979.73	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6440438	606.78	Revenue	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6460663	1,000.00	Revenue	CRD83207	Llanymynech Youth Club
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6450182	700.00	Revenue	CRT06983	Lorna Meyer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	09/08/2018	6459389	432.00	Revenue	CRD85503	Magnartism Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	09/08/2018	6446649	670.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	09/08/2018	6446683	73,507.30	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/08/2018	6459372	612.06	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/08/2018	6449351	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/08/2018	6460977	557.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	09/08/2018	6460182	5,421.43	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6450181	1,000.00	Revenue	CRT06989	Nicholas Howell-Jones
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/08/2018	6451036	1,168.20	Revenue	CRT05605	Nonstop Recruitment Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	09/08/2018	6449498	1,250.00	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461134	639.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/08/2018	6452247	77.88	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/08/2018	6452247	501.84	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6460477	503.28	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/08/2018	6458561	1,631.15	Revenue	CRD87681	Paramount Pictures UK
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461124	2,453.28	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	09/08/2018	6461125	752.94	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6460392	1,167.15	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6460393	1,134.60	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6460394	1,883.25	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	09/08/2018	6442411	10,603.83	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461116	2,522.97	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461117	819.13	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/08/2018	6459421	13,911.75	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/08/2018	6459423	12,660.43	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/08/2018	6443576	124.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/08/2018	6443576	689.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/08/2018	6443576	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/08/2018	6443576	124.42	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	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/08/2018	6443576	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/08/2018	6461072	784.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6461073	908.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6461075	737.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/08/2018	6461077	559.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	09/08/2018	6454343	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	09/08/2018	6454343	18.90	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461128	572.70	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	09/08/2018	6461016	4,000.00	Revenue	CRT07035	Sc Lac Team Imprest Account
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/08/2018	6440229	800.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	09/08/2018	6440544	600.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/08/2018	6439423	2,160.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/08/2018	6451038	237.15	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/08/2018	6451038	1,406.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/08/2018	6461122	2,383.69	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	09/08/2018	6460738	3,312.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	09/08/2018	6460739	3,214.17	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	09/08/2018	6460740	4,176.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	09/08/2018	6460742	1,033.13	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	09/08/2018	6460743	975.73	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	09/08/2018	6460744	588.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	09/08/2018	6460745	1,635.78	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - Rates	09/08/2018	6460746	3,099.38	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	09/08/2018	6460747	840.03	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	09/08/2018	6460748	12,000.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	09/08/2018	6460749	1,608.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	09/08/2018	6460750	2,232.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	106.37	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	106.82	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	115.01	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	95.33	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	168.19	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/08/2018	6452275	106.48	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	12.53	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	25.06	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	205.60	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	412.49	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	180.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6452282	361.13	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452282	119.74	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452282	2,296.65	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452282	1,880.36	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452283	40.60	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452283	1,707.29	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452283	907.44	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452283	84.20	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6452283	46.78	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	1.87	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	3.76	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	268.40	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	538.48	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	19.20	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	38.52	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	34.40	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	69.02	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	122.40	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453881	245.57	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453881	2,698.92	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453881	102.91	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453881	392.91	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453881	1,262.93	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453891	712.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Premises Related - Rents	09/08/2018	6453891	1,142.76	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453891	48,764.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453891	201.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453891	569.60	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453891	2,000.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/08/2018	6453891	18,710.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461091	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461092	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461093	4,867.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461094	2,434.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461095	6,667.00	Revenue	CRD38433	Shropshire Youth Association

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 - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461096	2,034.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/08/2018	6461097	2,034.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	09/08/2018	6440449	520.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6461135	829.48	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/08/2018	6461136	1,174.32	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	09/08/2018	6454326	648.00	Revenue	CRT01878	SLS Securities Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	09/08/2018	6451836	2,848.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6460238	6,285.71	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6460239	12,178.35	Revenue	CRT07016	Steps 4 Life Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444988	1,158.24	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/08/2018	6460242	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	09/08/2018	6461080	3,889.71	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/08/2018	6456094	513.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/08/2018	6444899	6,126.81	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	09/08/2018	6444899	175.00	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	09/08/2018	6439880	513.99	Revenue	CRT02333	Unique Magazines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	09/08/2018	6451801	800.00	Revenue	CRD84661	Virtual Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444092	1,005.11	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6443743	494.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Supplies And Services - Printing & Stationery	09/08/2018	6450991	456.14	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6456919	924.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6456920	431.54	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6456921	786.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/08/2018	6456922	608.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	09/08/2018	6460980	420.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6440456	4,539.63	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444089	115.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444089	46.51	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444089	781.48	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/08/2018	6444090	1,175.28	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/08/2018	6461603	4,050.71	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/08/2018	6461660	2,000.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/08/2018	6461661	4,000.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/08/2018	6461662	4,000.00	Revenue	CRT06830	Archway Roadmaster Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/08/2018	6460613	1,000.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	10/08/2018	6461697	3,485.74	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/08/2018	6463282	8,022.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/08/2018	6463083	9,170.88	Revenue	HOM01964	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/08/2018	6445278	607.26	Revenue	CRD91455	Bug Art Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	10/08/2018	6461657	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	10/08/2018	6461806	1,000.00	Revenue	TOP26496	Cleobury Mortimer Pcc - Smyg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/08/2018	6463296	666.78	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/08/2018	6461563	2,390.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	10/08/2018	6463140	99.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	10/08/2018	6463140	219.43	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/08/2018	6463140	125.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	10/08/2018	6463140	15.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/08/2018	6463143	468.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	10/08/2018	6458591	4,030.00	Revenue	CRT06296	Gkoachane Consulting Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/08/2018	6463223	485.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/08/2018	6463110	1,845.37	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Clothing Uniform & Laundry	10/08/2018	6456998	568.85	Revenue	CRD75320	Keltic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/08/2018	6461915	13,293.54	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/08/2018	6461475	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	10/08/2018	6461807	2,000.00	Revenue	CRD78223	Ludlow Methodist Church
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6451075	682.50	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6451076	6,882.96	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6451077	14,788.82	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6451078	11,150.00	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6451079	11,570.00	Capital	CRT06622	Lyndon Goode Architects Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	10/08/2018	6461491	3,360.00	Revenue	EMO00272	M Campbell
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/08/2018	6446495	1,223.93	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/08/2018	6460659	755.08	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/08/2018	6461604	506.34	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/08/2018	6456984	997.71	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/08/2018	6451831	16,662.83	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	380.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	360.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	142.68	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	348.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	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	10/08/2018	6446801	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	10/08/2018	6446801	184.30	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	10/08/2018	6446801	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	10/08/2018	6446801	111.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	97.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	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	10/08/2018	6446801	365.40	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	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	10/08/2018	6446801	165.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	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	10/08/2018	6446801	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	10/08/2018	6446801	113.57	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	185.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	384.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	107.29	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	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	10/08/2018	6446801	118.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	87.12	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	10/08/2018	6446801	185.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/08/2018	6442397	774.50	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461027	3,575.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461028	4,075.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461029	4,075.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/08/2018	6461564	2,520.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461707	969.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461708	1,004.74	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461709	946.63	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/08/2018	6463186	8,464.00	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	10/08/2018	6463117	776.34	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/08/2018	6463121	1,403.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	10/08/2018	6461805	4,000.00	Revenue	TOP27809	Ramped Cic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/08/2018	6463288	1,104.25	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	10/08/2018	6449090	1,584.60	Revenue	CRT05061	Shrewsburyacademy
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/08/2018	6454656	656.67	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/08/2018	6463192	702.86	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	10/08/2018	6461467	15,240.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	10/08/2018	6461468	40,858.05	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	10/08/2018	6461469	40,022.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Rates	10/08/2018	6461470	74,443.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	10/08/2018	6443445	5,572.50	Revenue	CRD62347	Taking Part
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/08/2018	6460120	940.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/08/2018	6460120	1,016.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/08/2018	6460120	37.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/08/2018	6460120	763.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/08/2018	6461030	2,100.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/08/2018	6460658	3,720.63	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Income - Other Grants & Reimbursements	10/08/2018	6461020	664.00	Revenue	CRD87468	Woodcraft Uk
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/08/2018	6454389	600.00	Revenue	CRT04786	Yusuf Medical Solutions Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/08/2018	6461606	2,135.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6459378	485.26	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/08/2018	6458563	204,366.75	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6449312	3.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6449312	533.11	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	13/08/2018	6450847	12,600.00	Revenue	CRT05445	Calder Training & Consultancy Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	13/08/2018	6453884	2,000.00	Revenue	EMO00357	Greenspace Architects
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	13/08/2018	6453986	860.00	Revenue	CRT07005	Grow Rentals Wrexham Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/08/2018	6458832	4,079.00	Revenue	CRT06516	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	13/08/2018	6449454	3,060.00	Capital	CRD77802	Information & Data Networks Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/08/2018	6463809	900.00	Revenue	CRT06664	Inframom Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/08/2018	6456731	200.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/08/2018	6456731	372.50	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/08/2018	6456731	1,099.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	13/08/2018	6444354	2,397.00	Revenue	CRD59167	Local Government Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/08/2018	6459383	675.00	Revenue	CRD83120	Mr Products Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/08/2018	6461718	2,069.66	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6454400	585.00	Revenue	CRD81287	Nexus Dms Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/08/2018	6461501	200.00	Revenue	CRT05107	Old Park Services Ltd - Reviiie
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/08/2018	6461501	462.08	Revenue	CRT05107	Old Park Services Ltd - Reviiie
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/08/2018	6461503	232.92	Revenue	CRT05107	Old Park Services Ltd - Reviiie
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	13/08/2018	6461503	230.00	Revenue	CRT05107	Old Park Services Ltd - Reviiie
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6450527	859.43	Revenue	CRT05517	Pelsis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6446473	610.53	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6461433	4,540.00	Revenue	CRT07033	Proquest Llc
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	13/08/2018	6454321	1,940.50	Revenue	CRD13694	Salop Sheet Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/08/2018	6463915	1,165.50	Revenue	CRT00379	Shropshire Country Oils

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	13/08/2018	6461023	16,760.00	Capital	EMO00416	Shropshire Stone & Granite Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/08/2018	6460972	34,068.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/08/2018	6460972	10,564.87	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/08/2018	6460972	2,419.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/08/2018	6460972	100.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/08/2018	6464073	2,083.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	13/08/2018	6446287	752.43	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/08/2018	6446374	1,100.68	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/08/2018	6446374	49.28	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/08/2018	6446374	98.57	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/08/2018	6446374	229.99	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/08/2018	6446374	164.28	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	13/08/2018	6451080	420.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services - Communications & Computing	13/08/2018	6463834	5,326.80	Revenue	CRD80429	Zipporah Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464604	2,948.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464604	737.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464605	3,335.20	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/08/2018	6464605	454.80	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464606	1,744.65	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/08/2018	6464606	1,163.10	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	14/08/2018	6450200	1,214.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Supplies And Services - Grants & Subscriptions	14/08/2018	6464619	3,500.00	Revenue	CRD70153	Acton Scott Village Hall Committee
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/08/2018	6464760	591.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464677	10,492.00	Revenue	CRT04967	Amber Family Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/08/2018	6464133	517.32	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/08/2018	6464166	1,830.80	Revenue	HOM01969	Brialyrn/Quil Care Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/08/2018	6444065	50,918.11	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464676	19,487.67	Revenue	CRT02564	Cambian Childcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees - Indirect Employee Expenses	14/08/2018	6464582	65.00	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	14/08/2018	6464582	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 - Printing & Stationery	14/08/2018	6464582	6.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	14/08/2018	6464582	5.48	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	14/08/2018	6464582	42.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	14/08/2018	6464582	255.47	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	14/08/2018	6464582	146.12	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	14/08/2018	6464582	111.49	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	14/08/2018	6464582	9.99	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	14/08/2018	6464582	145.48	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equipmt. Furn. & Materials	14/08/2018	6464582	1.67	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	14/08/2018	6464582	5.67	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/08/2018	6461895	1,262.25	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	14/08/2018	6461899	471.26	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Environment & Regulatory - Economic Development	Supplies And Services - Grants & Subscriptions	14/08/2018	6464618	1,117.60	Revenue	CRD88451	Church Stretton Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464347	2,578.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464374	580.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464376	817.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464386	532.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464399	1,902.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464409	615.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464414	943.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464425	2,373.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464440	939.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464470	831.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	14/08/2018	6448774	3,782.01	Revenue	CRT05761	Cristie Data Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463816	529.78	Revenue	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	14/08/2018	6464540	4,300.00	Revenue	CRT04680	For Heart Of Wales Line Dev Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6459212	10,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6459213	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6454411	1,450.00	Revenue	CRT06994	Gary Crawley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464688	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	14/08/2018	6464689	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/08/2018	6461109	987.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/08/2018	6461110	6,870.48	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/08/2018	6461111	2,452.55	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	14/08/2018	6461112	4,733.40	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/08/2018	6461114	2,210.91	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/08/2018	6464763	1,384.71	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/08/2018	6464771	1,959.60	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	14/08/2018	6461751	538.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	14/08/2018	6461751	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6461752	280.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6461752	274.44	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463807	490.00	Revenue	STX00012	J Rogers & Sons

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	14/08/2018	6463807	290.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6463808	2,278.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6463808	1,652.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Capital - Construction/Conver	14/08/2018	6463814	1,223.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6463824	1,351.31	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6463825	762.80	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/08/2018	6463826	728.61	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6464014	458.92	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6464014	1,260.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464616	1,425.60	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	14/08/2018	6464616	367.20	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/08/2018	6464616	367.20	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/08/2018	6464628	1,461.30	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	14/08/2018	6464629	1,331.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463833	121.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463833	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463833	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463833	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463833	355.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	14/08/2018	6461738	383.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	14/08/2018	6461738	138.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6461739	269.55	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6461739	476.40	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6461746	1,478.27	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6461746	1,697.17	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	14/08/2018	6463859	997.95	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6463937	454.75	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/08/2018	6446464	533.43	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/08/2018	6451081	557.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	14/08/2018	6451822	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464678	12,000.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464819	-857.14	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464651	10,225.80	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/08/2018	6464009	1,225.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	14/08/2018	6464010	1,230.80	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/08/2018	6461811	449.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/08/2018	6461812	1,797.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/08/2018	6461815	785.00	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/08/2018	6463810	2,668.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/08/2018	6463810	720.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464037	615.90	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	14/08/2018	6464040	964.09	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	14/08/2018	6461820	703.65	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/08/2018	6454048	500.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	14/08/2018	6453834	530.15	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/08/2018	6464795	559.20	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/08/2018	6464796	605.80	Revenue	CRT05846	Sinai Care Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	14/08/2018	6451025	702.03	Revenue	CRD82356	Specialised Orthotic Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/08/2018	6450355	625.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	14/08/2018	6461838	547.45	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	14/08/2018	6461839	1,039.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/08/2018	6464670	3,146.50	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	14/08/2018	6464671	3,146.50	Revenue	CRD97445	The Children's Family Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/08/2018	6464707	516.64	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/08/2018	6464708	1,162.44	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	14/08/2018	6464709	887.96	Revenue	CRD93845	The Uplands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	14/08/2018	6461877	454.50	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/08/2018	6464065	4,265.53	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	15/08/2018	6443446	591.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	15/08/2018	6465253	1,330.55	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464481	-163,579.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464497	163,579.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464500	97,852.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464501	116,202.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464502	93,752.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	15/08/2018	6464503	7,750.00	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	15/08/2018	6446685	1,500.00	Revenue	EMO00018	Jacki Pritchard Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Travel Expenses Etc.	15/08/2018	6446685	15.00	Revenue	EMO00018	Jacki Pritchard Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Transport Related - Car Allowances	15/08/2018	6446685	105.75	Revenue	EMO00018	Jacki Pritchard Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/08/2018	6464070	533.19	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/08/2018	6464145	5,731.80	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/08/2018	6464165	2,323.13	Capital	CRD86012	Meres And Mosses Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/08/2018	6463835	79,028.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	15/08/2018	6463836	93,720.00	Capital	CRD81189	Parkeon Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	15/08/2018	6464124	12,692.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	15/08/2018	6438472	468.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/08/2018	6460583	1,521.73	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/08/2018	6460583	287.28	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/08/2018	6460583	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/08/2018	6460583	100.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	15/08/2018	6463838	2,406.25	Capital	CRT00820	Tim Ratcliffe Associates
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/08/2018	6459422	14,975.35	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services - Services/Allowances	16/08/2018	6465244	447.50	Revenue	CRT04527	Absolute Interpreting & Translations Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465850	718.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465851	1,464.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/08/2018	6465852	2,700.23	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/08/2018	6459446	502.33	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	16/08/2018	6459447	3,154.90	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/08/2018	6460132	568.09	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/08/2018	6460134	1,038.99	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Supplies And Services - Miscellaneous Expenses	16/08/2018	6460139	1,338.18	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	16/08/2018	6465681	386.18	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	16/08/2018	6465681	45.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equip. & Materials	16/08/2018	6449411	1,886.60	Revenue	CRD84173	Bambach Saddle Seat (Eur) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	16/08/2018	6446798	2,134.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/08/2018	6465447	3,240.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6460301	710.10	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6460454	1,280.00	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	16/08/2018	6460457	559.20	Revenue	CRT06581	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	16/08/2018	6465876	656.27	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6460418	1,169.28	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/08/2018	6448736	11,648.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/08/2018	6463299	435.12	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	16/08/2018	6465940	1,083.86	Revenue	CRD88370	Data & Telephony Consultancy Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/08/2018	6458791	890.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	16/08/2018	6464478	680.00	Revenue	CRD93110	Frazer Pictot
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/08/2018	6450345	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/08/2018	6450346	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	16/08/2018	6450542	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	16/08/2018	6450543	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465855	1,239.74	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/08/2018	6454626	585.27	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6465883	1,127.16	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465884	1,660.36	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/08/2018	6463774	10,324.80	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/08/2018	6451935	5,584.44	Revenue	CRT06660	Livability
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6454050	21,603.25	Revenue	CRT05578	Maintel Europe Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/08/2018	6454096	72,423.50	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/08/2018	6464640	535.84	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	16/08/2018	6449314	537.32	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/08/2018	6449352	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/08/2018	6461082	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/08/2018	6465738	71,987.75	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465611	7,113.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465613	1,040.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465616	2,404.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465617	2,851.35	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465618	6,819.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465619	1,040.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465620	1,170.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	16/08/2018	6465621	1,291.71	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465889	639.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	16/08/2018	6454374	600.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6464813	503.28	Revenue	CRT06810	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465877	2,552.52	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465878	709.77	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6460379	749.56	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/08/2018	6446213	10,681.95	Capital	CRT02398	R & C Williams
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465864	2,727.03	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465865	667.17	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	16/08/2018	6461782	300.15	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	16/08/2018	6461782	462.75	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/08/2018	6464639	4,286.74	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/08/2018	6465739	259.50	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/08/2018	6465739	624.00	Revenue	EMO00175	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465881	548.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/08/2018	6459257	1,623.60	Revenue	CRT05530	Sbmat Ta Greenfields School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	16/08/2018	6465581	2,010.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/08/2018	6465875	4,230.68	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6465890	559.20	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6465891	885.40	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/08/2018	6460243	739.97	Revenue	CRD93588	Swis Foster Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/08/2018	6456095	524.04	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/08/2018	6451787	2,410.51	Revenue	CRD68801	The Reading Agency For Libraries Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/08/2018	6454523	28,564.29	Revenue	CRT06909	Transitional Plus Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/08/2018	6465869	2,383.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/08/2018	6465870	501.76	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	16/08/2018	6465871	1,650.56	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/08/2018	6461665	7,535.64	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/08/2018	6461665	165.75	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/08/2018	6465740	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/08/2018	6465740	186.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/08/2018	6465741	640.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Equipt. Furn. & Materials	16/08/2018	6449195	1,238.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6455101	3,366.96	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/08/2018	6460410	3,093.48	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/08/2018	6450849	540.00	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6448765	2,464.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6448765	10,706.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6450347	599.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/08/2018	6450356	599.90	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/08/2018	6466514	2,600.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/08/2018	6466515	3,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/08/2018	6466513	1,579.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/08/2018	6466475	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/08/2018	6466481	420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/08/2018	6466485	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/08/2018	6466486	876.96	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	17/08/2018	6466490	-420.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/08/2018	6466516	819.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/08/2018	6466517	702.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	17/08/2018	6446218	525.00	Revenue	CRT04678	Chalk Cic
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	17/08/2018	6466302	545.00	Revenue	CRT03117	Complete Business Solutions Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	17/08/2018	6458783	6,357.00	Capital	CRD19495	Cool Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	17/08/2018	6455059	15,718.00	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	17/08/2018	6465591	748.80	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	17/08/2018	6458775	507.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/08/2018	6451012	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	17/08/2018	6458645	1,748.64	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	17/08/2018	6466262	5,400.00	Revenue	CRT06740	Inspire Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	17/08/2018	6466263	5,400.00	Revenue	CRT06740	Inspire Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	17/08/2018	6466265	5,400.00	Revenue	CRT06740	Inspire Care (UK) Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Third Party Payments - Private Contractors	17/08/2018	6466266	5,400.00	Revenue	CRT06740	Inspire Care (UK) Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	17/08/2018	6466275	287,929.59	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	17/08/2018	6453836	458.98	Revenue	CRD09730	J P Lennard Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/08/2018	6465546	4,410.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/08/2018	6465547	3,540.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/08/2018	6465548	13,040.00	Capital	CRT05911	Liquidlogic Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/08/2018	6451944	561.78	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/08/2018	6465625	1,441.38	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	278.91	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	444.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	116.61	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	132.72	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	131.52	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	204.78	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	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	17/08/2018	6454401	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	17/08/2018	6454401	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	17/08/2018	6454401	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	17/08/2018	6454401	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	17/08/2018	6454401	363.30	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	196.31	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	358.80	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	245.73	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	17/08/2018	6454401	473.84	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	17/08/2018	6451103	504.76	Revenue	CRD88798	Nibra Signs Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/08/2018	6465540	1,513.95	Revenue	CRT01381	Occupational Health Medical Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/08/2018	6465624	9,395.99	Capital	CRT04822	Opemed (Europe) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/08/2018	6450180	650.00	Revenue	CRT06990	Patrick Bedell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	17/08/2018	6455061	808.33	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	17/08/2018	6466346	250.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	17/08/2018	6466346	250.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/08/2018	6454617	541.23	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	17/08/2018	6458749	2,097.25	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/08/2018	6463089	476.96	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	17/08/2018	6466443	512.70	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	17/08/2018	6449194	32.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	17/08/2018	6449194	92.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	17/08/2018	6449194	140.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	17/08/2018	6449194	245.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/08/2018	6465595	2,045.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/08/2018	6458789	1,983.32	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	17/08/2018	6463198	509.09	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	17/08/2018	6465668	1,133.42	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	17/08/2018	6465578	1,661.88	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/08/2018	6466442	121.42	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/08/2018	6466442	24,284.20	Revenue	XAW01228	Sodexo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/08/2018	6451798	1,158.24	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/08/2018	6465545	7,031.81	Capital	CRT06341	Susan Ellsmore
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/08/2018	6460278	885.00	Revenue	CRT01506	The Cedars (Springcare)
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465642	2,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465566	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465567	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465568	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465569	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465570	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465571	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465572	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465573	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465574	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465575	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465576	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	17/08/2018	6465577	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/08/2018	6458786	827.06	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/08/2018	6451806	2,556.63	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	20/08/2018	6459236	560.00	Revenue	CRD71614	Alex Argyropulo
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/08/2018	6466800	3,680.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/08/2018	6461478	4,500.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	20/08/2018	6461478	751.28	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/08/2018	6465582	1,950.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/08/2018	6466245	2,030.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/08/2018	6449461	3,186.28	Capital	CRD98208	Chg-Meridian Computer Leasing Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	20/08/2018	6466561	530.00	Revenue	TOP29007	Cleobury Mortimer District Girl Guiding
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/08/2018	6453895	1,365.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/08/2018	6463800	8,031.25	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/08/2018	6463147	10,000.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6365917	-313,315.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6365917	-241,024.00	Revenue	CRD89017	Dclg
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6365917	3,290,598.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	20/08/2018	6466493	1,490.00	Revenue	CRD15287	E B Smith Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/08/2018	6457953	2,348.64	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/08/2018	6457954	3,961.00	Revenue	HOM01907	Gemini Care Ellesmere Ltd
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	20/08/2018	6465667	442.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465667	60.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	20/08/2018	6465667	288.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Public Health - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465667	327.64	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/08/2018	6463805	1,480.00	Capital	CRT07019	Kendrick Hobbs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/08/2018	6463220	549.05	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/08/2018	6451936	9,813.11	Revenue	CRT06660	Livability
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/08/2018	6463804	1,480.00	Capital	CRT07006	Montford Consultants Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/08/2018	6464653	1,537.56	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/08/2018	6458753	2,370.67	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/08/2018	6464631	986.40	Revenue	TOP26684	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/08/2018	6466449	1,140.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/08/2018	6466450	840.00	Revenue	CRT06781	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/08/2018	6460189	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	20/08/2018	6460190	21,240.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6466847	523.41	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	20/08/2018	6454723	8,413.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	20/08/2018	6454725	1,596.00	Revenue	CRT01094	Rmf (Landscaping) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	0.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	6.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	2.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	2.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	4.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	3.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	1.86	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	10.57	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	9.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	30.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	2.55	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	56.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	20.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	137.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	180.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	15.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	100.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	46.70	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	4.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	22.33	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	1.39	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	20/08/2018	6465723	34.80	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6365461	-4,820.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/08/2018	6365461	65,811.92	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	20/08/2018	6465270	298,010.93	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2018	6465267	160,266.48	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/08/2018	6465268	160,005.99	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	20/08/2018	6465269	124,477.12	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/08/2018	6438213	221.66	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/08/2018	6438213	302.16	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/08/2018	6438213	798.50	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	20/08/2018	6466444	537.06	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/08/2018	6466569	2,480.00	Revenue	CRD97631	The Firs Riverside B&B Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/08/2018	6466568	520.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/08/2018	6466868	5,000.00	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/08/2018	6454052	11,820.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	21/08/2018	6466395	2,322.00	Revenue	CRT04416	21st Century Passenger Systems Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/08/2018	6468622	385.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/08/2018	6468622	579.90	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/08/2018	6468622	535.30	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	21/08/2018	6448808	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/08/2018	6465512	871.08	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	21/08/2018	6454339	3,572.09	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	21/08/2018	6468298	1,198.80	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465782	2,666.67	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465783	2,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465814	3,000.00	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Central Services - Trading Services	Income - Other Grants & Reimbursements	21/08/2018	6454049	525.32	Revenue	CRT00588	Bytes Software Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465763	15,416.00	Revenue	CRD91194	Connexus Housing Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468327	1,836.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468332	792.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468341	857.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468351	546.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468352	936.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468369	609.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468370	505.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468386	740.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468397	641.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468421	1,601.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468430	1,253.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468436	805.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468442	1,265.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468449	987.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	21/08/2018	6468462	839.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	21/08/2018	6466866	1,724.35	Revenue	CRT06175	Ecological Planning & Research Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	21/08/2018	6465282	839.63	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	21/08/2018	6465283	703.38	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	21/08/2018	6465284	797.94	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	21/08/2018	6463839	2,626.00	Capital	CRT06544	Ground Investigation Specialists Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/08/2018	6465858	6,847.64	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/08/2018	6465859	2,438.30	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	21/08/2018	6465860	4,723.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	21/08/2018	6465862	1,260.78	Revenue	CRD30349	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465764	8,500.00	Revenue	GSP00114	South Shropshire Housing Association
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465671	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465672	4,332.16	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/08/2018	6464700	627.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	21/08/2018	6465669	1,785.00	Revenue	CRD85617	Theraposture Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	21/08/2018	6465766	1,680.25	Revenue	GSP00032	Transhouse (Oswestry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/08/2018	6468625	5,346.72	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/08/2018	6468626	5,792.28	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/08/2018	6465334	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	21/08/2018	6466321	1,137.40	Revenue	CRT05785	Water Plus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/08/2018	6461025	811.06	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/08/2018	6458531	4,855.00	Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/08/2018	6469305	8,124.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	22/08/2018	6466455	944.62	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469234	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	22/08/2018	6469118	1,656.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6468297	3,800.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	22/08/2018	6469235	3,755.34	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/08/2018	6469268	500.58	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/08/2018	6469269	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	22/08/2018	6469271	780.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/08/2018	6469276	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469223	9,377.14	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469225	1,828.57	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6468296	4,715.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6469164	5,865.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469284	3,373.28	Revenue	CRD18373	Care At Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469226	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469227	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/08/2018	6469413	12,609.00	Capital	STX00559	Dr E Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469289	2,430.19	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	22/08/2018	6469291	1,017.44	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	22/08/2018	6469292	953.74	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	22/08/2018	6469293	310.38	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	22/08/2018	6469293	299.23	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	22/08/2018	6469294	742.48	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	22/08/2018	6469295	986.37	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	22/08/2018	6469296	2,591.78	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	22/08/2018	6469100	7,000.00	Revenue	ASC00008	General Sundry - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469347	1,192.96	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469349	3,755.96	Revenue	HOM01966	Hands On Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/08/2018	6455300	1,144.58	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/08/2018	6455301	872.92	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469321	2,088.40	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	22/08/2018	6469324	510.60	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/08/2018	6468634	-49,599.47	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/08/2018	6468634	941,928.78	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/08/2018	6468634	742,699.08	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/08/2018	6468633	39,544.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/08/2018	6468633	995,792.93	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6466342	1,704.30	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	22/08/2018	6469218	10,225.80	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469219	8,862.36	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469220	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	22/08/2018	6469221	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	22/08/2018	6469222	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6468674	1,165.00	Capital	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469236	2,097.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469237	2,097.50	Revenue	CRT04936	Lucton School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6466838	1,065.03	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469209	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	22/08/2018	6469210	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	22/08/2018	6469211	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	22/08/2018	6469212	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	22/08/2018	6469213	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	22/08/2018	6469214	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469367	8,006.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469369	914.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469370	6,693.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469371	6,646.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469372	1,244.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469373	1,077.17	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469374	761.92	Revenue	ASC00006	Nndr Refunds - Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469376	1,511.40	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469377	678.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469379	1,133.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	22/08/2018	6469380	2,014.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/08/2018	6468744	3,950.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469216	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	22/08/2018	6469217	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/08/2018	6456988	14,600.00	Capital	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/08/2018	6459454	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/08/2018	6459455	2,925.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/08/2018	6459456	3,150.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/08/2018	6469163	98.60	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/08/2018	6469163	135.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	22/08/2018	6469163	184.20	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	109.24	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	63.09	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	106.37	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	25.75	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	56.23	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	2.19	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	109.24	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	63.09	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	22/08/2018	6454328	2.25	Revenue	CRD90692	Ppl
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Miscellaneous Expenses	22/08/2018	6469298	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	22/08/2018	6469298	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	22/08/2018	6469299	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	22/08/2018	6469299	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	22/08/2018	6469300	4,860.00	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	22/08/2018	6469300	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	22/08/2018	6469301	5,220.00	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	22/08/2018	6469301	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	22/08/2018	6469302	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	22/08/2018	6469302	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	22/08/2018	6469302	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	22/08/2018	6469302	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	22/08/2018	6469303	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	22/08/2018	6469303	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	22/08/2018	6469303	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	22/08/2018	6469303	5,040.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469328	1,202.28	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/08/2018	6465366	606.29	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	22/08/2018	6465815	117,798.93	Revenue	GSP00021	Savernside Housing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Rates	22/08/2018	6466368	2,831.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rates	22/08/2018	6466369	932.68	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	22/08/2018	6466370	3,722.15	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	22/08/2018	6466371	3,874.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	22/08/2018	6466372	4,634.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Rates	22/08/2018	6466373	4,634.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	22/08/2018	6466374	992.02	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	County Training trading account - Training	Premises Related - Rates	22/08/2018	6466529	10,418.49	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6468295	4,425.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/08/2018	6468743	2,340.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/08/2018	6469313	959.96	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	22/08/2018	6469314	1,631.00	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	22/08/2018	6469315	699.00	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	22/08/2018	6469316	1,211.60	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	22/08/2018	6469317	1,090.44	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/08/2018	6466836	8,520.25	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	22/08/2018	6453779	10,000.00	Revenue	CRT01000	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6458606	2,070.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456891	840.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464607	3,660.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466465	450.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466466	1,800.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466467	1,050.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466468	900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466468	225.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461907	1,075.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6461908	920.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461909	1,237.50	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465431	670.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459469	2,562.30	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465330	1,247.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465332	522.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465381	435.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465432	1,108.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6465434	674.70	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6469705	420.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6469706	1,509.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6469707	1,448.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469708	750.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469709	1,245.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469721	1,584.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6469723	764.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6469724	1,065.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6469724	266.40	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469726	1,260.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469729	930.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469730	864.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6469732	792.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6469763	880.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6461436	2,700.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461437	2,640.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Grants & Subscriptions	23/08/2018	6452269	1,800.00	Revenue	CRT06032	Adass
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	23/08/2018	6456987	21,450.00	Capital	CRT06247	Aitam Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459471	6,548.10	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459694	543.12	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469764	1,760.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458604	2,844.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459661	1,423.50	Revenue	NUS00544	Amanda Rawlings & Alice Higgins
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459749	543.12	Revenue	NUS00509	Angela Bramall
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459634	854.10	Revenue	NUS00563	Ann Jones
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459556	683.28	Revenue	NUS00460	Annette Hughes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6454061	1,650.00	Revenue	CRT02883	Anthony's Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6466457	1,104.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469597	22,907.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469598	9,451.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469599	11,916.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469600	7,384.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469601	1,428.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469602	3,769.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469603	2,123.42	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469604	3,822.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469605	10,634.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469606	7,020.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469608	2,782.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6458601	1,360.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459579	4,270.50	Revenue	NUS00554	Baet
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459576	14,847.15	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459757	1,991.44	Revenue	NUS00506	Baet T/A Ludlow Infant & Nursery School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459605	4,711.79	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6461702	1,109.76	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459472	1,708.20	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2018	6456048	600.00	Revenue	CRT04616	Barbara Haddrill
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459635	6,092.58	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459784	2,172.48	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459656	9,622.86	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459796	1,629.36	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459474	11,245.65	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459695	1,629.36	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	23/08/2018	6459308	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6460144	1,650.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6460145	1,875.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460146	1,305.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460148	3,150.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465811	975.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459667	713.70	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456825	975.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465770	595.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466257	2,812.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466258	2,227.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468631	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469633	3,491.78	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/08/2018	6469067	742.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/08/2018	6469068	567.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/08/2018	6469069	602.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/08/2018	6469070	1,088.85	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459473	1,451.97	Revenue	NUS00474	Bev Allman

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	Third Party Payments - Other Committees/Establishm	23/08/2018	6459475	4,684.42	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459696	1,629.36	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461581	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461582	2,520.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461583	2,160.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461584	2,212.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461585	1,185.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459599	14,207.65	Revenue	NUS00302	Birchfield Prepare Day Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456883	1,374.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459713	2,172.48	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459615	5,722.47	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459476	4,355.91	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465768	680.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459478	7,544.55	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456955	1,935.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460957	2,265.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460958	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460959	2,565.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461451	4,170.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461452	3,165.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461576	2,430.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468632	3,866.27	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459756	543.12	Revenue	NUS00471	Brenda Yvonne Ingham
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466456	1,184.25	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459572	6,743.23	Revenue	NUS00537	Bridgnorth Area Schools Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459580	10,163.79	Revenue	NUS00536	Bridgnorth Area Schools Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459604	4,329.65	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459479	768.69	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/08/2018	6469694	1,000.00	Revenue	CRT07068	Bucknell Youth Club
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456888	1,170.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461463	598.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461464	960.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459480	9,158.25	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459698	669.85	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459482	2,249.13	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459590	23,104.83	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459761	543.12	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459483	7,487.61	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459701	2,172.48	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469821	673.59	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6455003	1,240.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/08/2018	6461656	840.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456933	1,425.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456951	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456952	2,700.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460598	2,775.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460599	1,380.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460600	1,335.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461567	2,175.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461568	825.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461569	2,850.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461570	2,475.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461571	3,450.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465772	1,740.00	Revenue	CRT05830	Caradoc Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456884	1,275.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459553	1,537.38	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459753	2,172.48	Revenue	NUS00347	Carol Forsyth
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459586	996.46	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459754	543.12	Revenue	NUS00515	Catherine Morgan-Evans
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6464090	780.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464092	3,150.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464093	1,410.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6464094	2,124.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6464095	604.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464095	604.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465382	616.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465439	2,970.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465440	420.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465441	870.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465442	1,039.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465443	957.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465518	1,260.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466519	621.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466521	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466522	672.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466524	950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466525	980.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466526	490.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459782	543.12	Revenue	NUS00377	Ceris Jones
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459629	854.10	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459781	1,086.24	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459625	13,295.50	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459779	3,005.26	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458594	680.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459650	1,708.20	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459793	543.12	Revenue	NUS00477	Cheryl Potter
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459646	3,416.40	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459791	2,715.60	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459519	2,163.72	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459653	854.10	Revenue	NUS00521	Claire Cartman
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459683	512.46	Revenue	NUS00528	Claire Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	12.50	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	104.00	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	20.80	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	75.91	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	63.86	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	70.67	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	15.62	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	38.47	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/08/2018	6466871	77.99	Revenue	CRD73259	Clofield Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459477	12,416.22	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459697	2,172.48	Revenue	NUS00252	Club 0-14
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459649	2,476.89	Revenue	NUS00538	Club 0-14 Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459470	4,142.39	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459693	1,629.36	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464084	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6464084	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465327	1,050.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465370	1,908.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465371	1,188.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465373	950.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465373	489.60	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465374	1,620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6465374	1,620.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465375	1,312.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465437	1,362.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465438	986.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6463301	1,107.41	Revenue	CRT06734	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460592	1,792.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460593	1,950.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459485	2,563.40	Revenue	NUS00059	Condoover Pre-School Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459486	4,432.49	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459704	543.12	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459487	17,167.41	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459631	13,701.19	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459488	1,281.15	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459705	2,715.60	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459489	4,072.31	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459706	1,520.74	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459657	6,263.40	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459690	1,110.33	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459797	1,086.24	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459610	24,632.25	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459772	1,086.24	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6458777	420.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459596	1,281.15	Revenue	NUS00425	Deborah Hanmer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464608	1,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6465379	1,296.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466461	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466462	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466801	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466802	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466803	1,657.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466804	1,615.50	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466805	870.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6469698	510.00	Revenue	CRD03156	Diamond Cars (Telford) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469699	927.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6469762	960.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459490	1,680.83	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459707	543.12	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456817	2,025.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458596	3,888.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458597	2,220.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461677	1,173.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6463747	1,265.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465780	1,649.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456820	1,275.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458607	1,605.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Rents & Lettings	23/08/2018	6451996	1,782.00	Revenue	CRD85221	Eardington Wholesale Meats Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459491	30,778.59	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459708	3,258.72	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459571	14,818.64	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459548	2,562.30	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459611	1,039.16	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459573	7,815.42	Revenue	NUS00558	Empower Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459577	37,306.70	Revenue	NUS00559	Empower Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459581	14,036.81	Revenue	NUS00557	Empower Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459584	10,712.42	Revenue	NUS00560	Empower Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459758	8,689.92	Revenue	NUS00559	Empower Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459637	7,829.25	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459786	2,715.60	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459642	5,722.47	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459789	4,888.08	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459654	6,163.75	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459595	15,985.91	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459764	1,086.24	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459632	768.69	Revenue	NUS00479	Farmyards Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459578	3,047.39	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459759	1,086.24	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459551	854.10	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459752	543.12	Revenue	NUS00325	Fiona Egerton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459492	9,281.23	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459709	2,606.98	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459493	12,498.33	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459710	1,086.24	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458603	1,083.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2018	6464633	471.00	Revenue	CRD73967	G S & P A Reeves Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6463245	418.66	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6463251	967.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459494	6,607.25	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459665	912.14	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459711	3,475.97	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6459457	1,700.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6459459	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6459461	2,740.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/08/2018	6466923	9,000.00	Revenue	CRD92497	Gva Grimley Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459496	2,510.03	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	23/08/2018	6456756	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	23/08/2018	6456757	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460142	4,302.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465821	3,135.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465822	2,985.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465823	2,805.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469120	3,150.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459616	7,046.34	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459681	640.58	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469800	1,185.82	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6469802	4,495.68	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/08/2018	6455302	626.25	Revenue	CRD98206	Haverfordwest Air Charter Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459498	10,960.95	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459714	1,086.24	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6460363	875.20	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6464764	808.38	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6455067	8,900.00	Revenue	EMO00089	Helen Arthur
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459591	11,070.22	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459762	2,701.12	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459750	796.58	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459500	31,345.47	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459651	21,580.26	Revenue	NUS00224	Hillside House Nursery

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	Third Party Payments - Other Committees/Establishm	23/08/2018	6459716	543.12	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459794	1,086.24	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	23/08/2018	6469970	1,900.00	Capital	CRT02070	Hoare Lea & Partners
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459501	4,428.19	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459717	1,086.24	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460601	1,230.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456881	540.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465794	3,060.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459622	13,998.51	Revenue	NUS00514	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459502	6,234.93	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459619	14,181.36	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459776	1,575.05	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465830	2,850.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469617	255.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469617	765.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469618	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469619	2,975.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469620	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6469827	559.20	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469828	1,659.78	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6453831	150.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6453831	450.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456821	507.50	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459544	982.22	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459748	543.12	Revenue	NUS00388	Jacqueline Bateman
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459560	1,138.80	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6464085	1,954.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465305	1,105.08	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465305	1,657.62	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465306	2,703.90	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465309	1,314.10	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465750	885.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6469766	2,376.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459529	9,190.55	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459624	4,270.50	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459738	651.75	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459778	543.12	Revenue	NUS00093	Jennifer Lace Childcare (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459588	1,366.56	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456892	675.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459550	5,865.92	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459647	1,024.92	Revenue	NUS00457	Julie Stinton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	23/08/2018	6451089	570.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465799	900.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461674	2,085.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461675	1,875.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461676	1,920.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459503	18,848.24	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459718	1,086.24	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459593	1,281.15	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459609	854.10	Revenue	NUS00446	Kate Turner
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459630	939.51	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459783	543.12	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459645	16,654.95	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459790	1,086.24	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459612	854.10	Revenue	NUS00551	Kelly Hooper
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461593	750.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6464664	5,078.57	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6464692	17,492.86	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459505	19,501.95	Revenue	NUS00197	Kidszone
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459720	1,231.07	Revenue	NUS00197	Kidszone
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459506	20,071.35	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459721	543.12	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459507	4,270.50	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459722	543.12	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6456994	950.00	Revenue	EMO00470	Kirsty Gallacher
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459589	1,565.85	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459760	543.12	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459566	2,818.53	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459755	2,172.48	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469835	3,706.40	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456086	2,484.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459639	3,843.45	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459658	2,306.07	Revenue	NUS00499	Ladybugs Nursery & Pre-School 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	23/08/2018	6461434	1,430.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465797	2,100.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460594	3,375.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460595	3,375.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460596	3,375.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460597	3,375.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461666	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461667	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461668	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461669	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461670	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461671	3,225.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461672	3,182.40	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461673	3,045.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459583	1,766.24	Revenue	NUS00541	Marches Academy Trust
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/08/2018	6466531	72,826.68	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456934	2,550.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456935	2,250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456936	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456956	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456957	2,625.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456958	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460602	2,210.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460603	3,060.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460604	3,145.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460605	2,720.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460606	1,870.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469119	874.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6463748	2,610.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464082	688.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6464083	1,260.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459597	4,099.68	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459765	3,801.84	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459558	911.04	Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459594	851.25	Revenue	NUS00486	Melanie Williams
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6454068	630.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461588	747.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461592	2,437.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465795	1,650.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6465796	3,043.05	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466253	1,950.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466254	2,850.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466255	2,850.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466256	3,150.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468640	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468641	7,800.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6469639	43,424.75	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459509	5,296.52	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459723	1,629.36	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459568	1,680.83	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6454409	9,000.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459570	854.10	Revenue	NUS00511	Monica Rowley
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459542	7,953.66	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459673	1,544.40	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459510	7,346.36	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459724	3,150.10	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459600	8,046.68	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459677	4,422.60	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459511	24,010.43	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459725	4,344.96	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	23/08/2018	6461063	1,250.00	Revenue	CRT05093	Mr Killian Garvey
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6456081	806.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6456822	661.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6456823	765.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456890	529.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456893	1,776.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469718	1,341.85	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469718	1,341.85	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469719	2,646.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459633	1,209.98	Revenue	NUS00523	Mrs Jenny Jones
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459554	1,935.96	Revenue	NUS00427	Mrs Lorna Hilton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459546	597.87	Revenue	NUS00481	Mrs N R F Davey
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459587	512.46	Revenue	NUS00361	Mrs S L Mortimer

Payments August 18

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461575	2,210.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465784	3,225.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465785	2,925.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465786	2,925.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465787	2,805.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465788	2,925.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459512	5,665.53	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459726	760.36	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6464652	27,014.33	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459626	12,555.27	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459780	1,629.36	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459513	1,195.74	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459727	1,303.49	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6469629	624.46	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	23/08/2018	6455098	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469832	644.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	23/08/2018	6459374	2,339.51	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456087	870.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458595	960.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459514	7,887.29	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459728	2,896.64	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459515	8,171.99	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459729	2,715.60	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459668	2,386.80	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459620	18,704.79	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459777	1,086.24	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466246	2,820.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466247	2,670.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466248	2,400.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466249	2,621.85	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466250	2,190.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466251	2,925.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466252	2,700.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6461912	2,142.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464626	2,109.24	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6464626	401.76	Revenue	CRD73604	P E Davies
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459517	5,040.29	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459731	543.12	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459569	854.10	Revenue	NUS00444	Patricia Wood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456813	775.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469822	2,546.04	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469823	736.21	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2018	6456734	1,250.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/08/2018	6456734	200.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459518	22,377.42	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6454303	477.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6454303	720.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6454303	42.60	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6454303	25.98	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459520	8,614.06	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459732	2,172.48	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459773	2,715.60	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/08/2018	6458827	730.00	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6459380	662.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459543	2,813.85	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459674	7,985.25	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459659	1,708.20	Revenue	NUS00502	Primrose Playhouse
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459585	2,391.48	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459521	3,843.45	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456816	2,104.05	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6456816	430.95	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456959	2,160.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460969	576.98	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461450	1,887.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461586	2,205.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461587	1,275.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465801	1,085.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465312	495.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465312	1,005.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461610	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461611	1,350.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461612	2,025.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461613	1,425.00	Revenue	CRD11913	R D & G I Owen 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	23/08/2018	6461614	450.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461615	1,050.00	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461616	1,843.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461617	2,015.40	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461618	1,153.50	Revenue	CRD11913	R D & G I Owen Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/08/2018	6463137	1,446.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459557	597.87	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459504	7,857.72	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459719	1,086.24	Revenue	NUS00055	Radbrook Nursery & Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469811	2,650.73	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/08/2018	6469812	625.96	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459522	6,149.52	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459733	543.12	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456819	985.40	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6460188	265.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6460188	7,962.86	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460143	4,680.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6464625	1,365.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461623	1,425.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461624	2,720.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456815	1,350.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	23/08/2018	6469929	679.50	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456084	3,230.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/08/2018	6458638	558.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6465260	16,242.54	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465751	913.50	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465752	1,350.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/08/2018	6469797	95,117.76	Revenue	HOM01518	Ruskin Mill College
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456886	1,160.00	Revenue	EMO00238	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464611	3,636.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465323	367.43	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465323	150.07	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465378	547.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465824	669.20	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465825	466.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466459	582.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469696	720.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459652	1,879.02	Revenue	NUS00507	Sally Quinton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459618	4,355.92	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459775	543.12	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459562	854.10	Revenue	NUS00508	Sarah Jones
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459574	13,751.02	Revenue	NUS00516	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	23/08/2018	6454408	2,205.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459621	12,017.17	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459682	1,281.15	Revenue	NUS00518	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6453832	652.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456937	1,027.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456938	603.75	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461577	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461595	1,089.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465310	1,620.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465778	1,282.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465779	877.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465781	982.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466260	690.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466458	1,725.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459523	12,156.69	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459638	2,419.95	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459685	1,565.85	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459787	543.12	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459623	3,474.44	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459643	3,231.35	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459688	4,270.50	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459644	10,889.78	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459689	2,135.25	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466809	1,260.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466814	644.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466815	1,047.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469112	1,224.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469113	1,012.10	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469115	1,592.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469622	1,119.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460960	1,170.00	Revenue	CRD74191	Shropshire Airport Transfers

Payments August 18

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6459278	1,050.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459484	2,572.80	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459606	3,303.62	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459702	760.37	Revenue	NUS00478	Shropshire Gateway Educational Trust
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459769	543.12	Revenue	NUS00117	Shropshire Gateway Educational Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	23/08/2018	6455291	2,916.72	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Grants & Subscriptions	23/08/2018	6469964	495.00	Revenue	CRD98075	SLR Consulting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6469834	545.22	Revenue	CRT03486	Srsc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	23/08/2018	6469926	1,389.79	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6469927	17,873.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459575	7,938.97	Revenue	NUS00495	St Martins School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459524	4,755.59	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459525	6,048.34	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459734	4,417.38	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459541	1,224.21	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459672	6,448.46	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459613	8,654.88	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459774	2,172.48	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459660	2,329.28	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459692	854.10	Revenue	NUS00517	Stables Day Care Nursery - Forest
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459526	6,049.88	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459735	1,086.24	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459527	1,281.15	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459736	832.78	Revenue	NUS00012	Stepping Stones Nursery Church Stretton
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459582	6,265.60	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459607	3,857.69	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459679	512.46	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459770	543.12	Revenue	NUS00531	Stottesdon Gateway Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/08/2018	6466383	2,930.38	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/08/2018	6466384	2,973.08	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459592	7,758.08	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459763	3,801.84	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6469820	773.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459602	2,903.94	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459767	1,086.24	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465753	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458598	1,570.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458599	588.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6458615	585.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6458617	777.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458618	862.75	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458619	735.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458620	1,316.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458621	2,290.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458622	960.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461068	1,470.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465798	1,360.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465803	850.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469757	1,200.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/08/2018	6460244	739.97	Revenue	CRD93588	Swiss Foster Care
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459799	543.12	Revenue	NUS00539	Tall Hats Of Woodfield
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461590	2,475.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461591	2,460.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6461698	4,725.16	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468642	3,300.30	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468643	3,909.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468644	514.95	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6468645	6,993.74	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	23/08/2018	6460169	1,696.60	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6460150	585.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6460151	1,960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6460152	1,120.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6460153	2,100.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461900	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6461901	1,950.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6461902	975.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461903	900.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461904	1,500.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461905	600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461906	960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461589	1,035.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6464097	1,764.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6464098	2,790.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459499	7,943.13	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459666	854.10	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459603	13,238.55	Revenue	NUS00305	The Ark
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459678	1,281.15	Revenue	NUS00305	The Ark
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459768	2,172.48	Revenue	NUS00305	The Ark
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6456096	498.00	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459640	12,073.48	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459788	8,146.80	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6459279	1,807.00	Revenue	CRT02694	The New Saints F C Foundation Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/08/2018	6469184	1,236.91	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/08/2018	6469185	1,178.21	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459530	7,003.62	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459739	2,715.60	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6458605	1,156.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461621	1,260.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465769	748.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6465380	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459614	825.63	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459531	19,359.60	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459740	2,172.48	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6461664	6,452.61	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6461664	301.27	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456894	2,250.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461622	450.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/08/2018	6466367	538.99	Revenue	CRT02333	Unique Magazines
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/08/2018	6451945	502.31	Revenue	CRD88499	Universal Pictures International Uk
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459628	1,679.74	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459601	1,523.15	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459766	1,086.24	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6460528	910.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6460529	1,440.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460530	2,988.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6460531	1,440.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/08/2018	6460532	1,728.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460534	763.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6460534	376.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460535	1,050.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460537	858.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460539	630.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6460540	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6461439	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465746	900.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465748	540.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465748	144.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465749	480.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6469145	528.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465776	1,190.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465777	750.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/08/2018	6469121	1,910.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/08/2018	6469703	990.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459532	6,149.52	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465802	750.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459533	7,259.85	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459741	2,715.60	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	23/08/2018	6466394	2,386.01	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459534	4,270.56	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459742	543.12	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/08/2018	6464025	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/08/2018	6455102	4,463.46	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459535	6,832.80	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459743	543.12	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459540	1,836.32	Revenue	NUS00003	White House School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459671	5,551.65	Revenue	NUS00003	White House School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459536	7,148.17	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishm	23/08/2018	6459744	1,520.74	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465827	3,145.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465828	3,075.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6460411	1,025.20	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/08/2018	6460412	2,796.00	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/08/2018	6463170	417.78	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/08/2018	6463182	7,209.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/08/2018	6463183	20,129.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/08/2018	6463184	25,641.00	Capital	CRD56341	Window & Door Contract Services

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	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459537	3,617.95	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459538	4,056.98	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459746	543.12	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459539	8,284.77	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Other Committees/Establishmts	23/08/2018	6459747	1,629.36	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461679	900.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6465800	3,141.90	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6466259	2,850.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461441	2,822.40	Revenue	CRD62244	Wright's Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461442	2,301.12	Revenue	CRD62244	Wright's Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6461442	575.28	Revenue	CRD62244	Wright's Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6461443	3,964.47	Revenue	CRD62244	Wright's Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/08/2018	6461443	489.99	Revenue	CRD62244	Wright's Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/08/2018	6456953	2,699.25	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/08/2018	6456954	2,975.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/08/2018	6443478	37,350.00	Revenue	CRT06525	2Cqr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/08/2018	6470729	2,300.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/08/2018	6470730	4,472.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	24/08/2018	6454337	646.90	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/08/2018	6454414	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	24/08/2018	6454414	49.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	24/08/2018	6454414	12.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/08/2018	6454414	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	24/08/2018	6454414	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	24/08/2018	6454414	7.00	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	24/08/2018	6454414	7.00	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	24/08/2018	6454414	14.00	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	24/08/2018	6454414	31.68	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	24/08/2018	6454414	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	24/08/2018	6454414	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	24/08/2018	6454414	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	24/08/2018	6454414	14.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	24/08/2018	6465313	502.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Sales	24/08/2018	6465314	502.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	24/08/2018	6464574	17.10	Revenue	CRD76937	Bevan Brittan LLP Client Account
Shropshire	00GG	Highways and Transport Services - Public Transport	Income - Other Grants & Reimbursements	24/08/2018	6464574	7,420.20	Revenue	CRD76937	Bevan Brittan LLP Client Account
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/08/2018	6470793	59.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/08/2018	6470793	505.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/08/2018	6470733	870.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/08/2018	6470735	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	24/08/2018	6470736	702.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/08/2018	6470738	528.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2018	6470739	2,694.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/08/2018	6470741	510.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/08/2018	6470742	1,134.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	24/08/2018	6461680	745.33	Revenue	CRT06874	City Car Club Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	95.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	390.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	1,460.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	375.00	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	55.48	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	957.03	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	35.14	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	24/08/2018	6470529	98.55	Revenue	CRT06607	Cld Fencing Systems Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/08/2018	6470732	705.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/08/2018	6469582	779.18	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	24/08/2018	6469665	23.50	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	24/08/2018	6469665	2,803.00	Revenue	CRD88816	Decostitch Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Third Party Payments - Private Contractors	24/08/2018	6458576	15,000.00	Revenue	CRD40809	Grove School Fund
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/08/2018	6469672	5,431.66	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/08/2018	6469690	5,591.85	Revenue	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Services/Allowances	24/08/2018	6455096	2,000.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	24/08/2018	6453877	300.00	Revenue	CRD79119	Inclusive Trading Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	24/08/2018	6453877	600.00	Revenue	CRD79119	Inclusive Trading Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Contingency/Other Capital - Capital - Professional Fees	24/08/2018	6465580	5,957.20	Revenue	CRT07055	Jeremy Benn Associates Ltd
Shropshire	00GG	Children's and Education Services - Music	Transport Related - Contracts	24/08/2018	6469670	585.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	24/08/2018	6454019	1,680.00	Revenue	EMO00272	M Campbell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	99.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	37.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	30.50	Revenue	CRD94263	Mears Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	110.40	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	100.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	94.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	221.84	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	219.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/08/2018	6464066	165.42	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	24/08/2018	6458526	16,662.83	Revenue	CRD92011	Midlands Partnership Nhs Foundation Trus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	236.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	118.71	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	438.38	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	313.00	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	423.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	195.55	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	374.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	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	24/08/2018	6454416	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	24/08/2018	6454416	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	24/08/2018	6454416	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	24/08/2018	6454416	118.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	110.89	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/08/2018	6454416	186.70	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/08/2018	6470659	2,418.48	Capital	TOP28872	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/08/2018	6456154	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/08/2018	6456154	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/08/2018	6456154	164.01	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	24/08/2018	6466438	1,800.00	Revenue	CRT06922	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/08/2018	6468317	1,550.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/08/2018	6468318	1,564.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	24/08/2018	6468319	1,544.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/08/2018	6469583	4,295.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	24/08/2018	6469063	799.96	Revenue	CRT05497	Sorbus International Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/08/2018	6470728	2,325.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Catering	24/08/2018	6468537	43.20	Revenue	CRT07061	Sweet Ideas Ltd T/A Delicious Ideas Food
Shropshire	00GG	Public Health - Other	Supplies And Services - Catering	24/08/2018	6468537	6,758.28	Revenue	CRT07061	Sweet Ideas Ltd T/A Delicious Ideas Food
Shropshire	00GG	Public Health - Other	Supplies And Services - Catering	24/08/2018	6468538	1,050.00	Revenue	CRT07061	Sweet Ideas Ltd T/A Delicious Ideas Food
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	24/08/2018	6459221	850.50	Revenue	CRD91075	The Trinity Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/08/2018	6468321	780.62	Revenue	CRD86302	Wilcox Psychological Associates
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/08/2018	6460414	5,657.24	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/08/2018	6456993	906.20	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472092	1,960.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472052	1,278.76	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472052	635.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472052	17.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472054	736.88	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472054	1,023.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472055	411.88	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472055	943.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472055	20.00	Revenue	CRD86430	Belvidere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472057	736.88	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472057	1,672.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472057	43.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472060	2,904.24	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472060	1,183.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472060	21.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472093	2,680.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472094	1,102.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472095	1,020.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472096	481.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6469097	615.00	Revenue	NUS00402	Charlotte Williams
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472062	953.60	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472062	555.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472062	3.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472063	455.16	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472063	809.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472063	24.00	Revenue	CRD88067	Claremont Bank Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472064	1,690.32	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472064	1,959.00	Revenue	CRD99444	Clebury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472065	216.72	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472065	522.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472065	3.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472152	595.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472066	1,127.04	Revenue	CRD95363	Craven Arms Medical Practice

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472066	515.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472066	18.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466907	1,536.00	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472067	368.44	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472067	990.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472067	15.00	Revenue	CRD84730	Dodington Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472078	65.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472078	776.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472078	33.00	Revenue	CRD98835	Dr Guildford & Partners
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472074	1,213.60	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472074	957.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472074	24.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472075	996.72	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472075	1,839.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472075	53.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472068	3,121.12	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472068	3,104.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472068	15.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466904	3,064.33	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6469095	1,920.00	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/08/2018	6464690	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	28/08/2018	6464691	1,975.00	Revenue	CRT07026	Genesis Cte Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	28/08/2018	6465264	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470548	615.00	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466899	1,460.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466900	2,190.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466901	2,190.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466902	584.00	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/08/2018	6458761	16,187.33	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/08/2018	6469875	8,444.67	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466911	2,190.00	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	2,055.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	50.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	215.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470648	155.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472070	802.04	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472070	1,331.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472070	12.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472071	671.88	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472071	1,258.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	28/08/2018	6470939	498.96	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472073	628.44	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472073	769.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472073	12.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/08/2018	6460480	7,126.36	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/08/2018	6460481	7,126.36	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/08/2018	6460482	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/08/2018	6460483	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472077	997.04	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472077	950.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472077	15.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472079	715.16	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472079	1,498.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472079	27.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472076	498.60	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472076	1,404.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472076	20.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472088	368.44	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472088	214.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472088	3.00	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/08/2018	6460191	18,777.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472080	715.16	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472080	849.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472080	23.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	28/08/2018	6463290	430.00	Revenue	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	28/08/2018	6472046	7,075.96	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472081	2,644.08	Revenue	CRT04324	Seyvern Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472081	2,521.00	Revenue	CRT04324	Seyvern Fields Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472153	1,845.00	Revenue	CRD03321	Sgs D H & A M Sands

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472082	476.88	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472082	87.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472082	14.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466909	1,022.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466910	730.00	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472083	455.16	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472083	649.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472083	20.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/08/2018	6472099	1,242.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/08/2018	6472099	1,242.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472100	1,711.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472101	3,384.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472102	1,972.08	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/08/2018	6472102	507.96	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472102	507.96	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472103	2,890.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	28/08/2018	6472104	2,052.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472105	1,368.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/08/2018	6472106	1,496.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/08/2018	6472107	1,035.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	28/08/2018	6472154	2,142.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472087	671.88	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472087	435.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472084	606.88	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472084	856.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472084	20.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472085	975.32	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472085	950.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472085	18.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472061	2,470.80	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472061	2,253.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472061	84.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/08/2018	6470681	1,900.00	Capital	CRT04723	The Excellent Ramp System Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472072	455.16	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472072	374.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472072	29.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/08/2018	6472086	2,167.36	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472086	1,404.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/08/2018	6472086	30.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	28/08/2018	6463166	1,017.84	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/08/2018	6466908	1,920.00	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	29/08/2018	6465951	2,759.80	Revenue	CRT07042	A.T.E Electrical Engineering Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	29/08/2018	6465553	10,759.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6470715	20,000.00	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/08/2018	6475265	5,258.60	Revenue	HOM01997	Bethshan Nursing Home
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	29/08/2018	6464580	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/08/2018	6473052	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472669	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472670	810.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/08/2018	6472671	1,140.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/08/2018	6472672	1,116.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472673	432.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6472875	2.92	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	29/08/2018	6472875	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	29/08/2018	6472875	49.58	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/08/2018	6472875	557.71	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/08/2018	6472875	119.72	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	29/08/2018	6472875	423.00	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	29/08/2018	6472875	88.63	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	29/08/2018	6472875	25.11	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	29/08/2018	6472875	15.83	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Support Services - Management & Administration	29/08/2018	6472875	50.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	29/08/2018	6472875	2.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6470717	1,250.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472734	753.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472735	548.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472743	706.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472747	545.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472758	1,766.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472763	1,470.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472764	556.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472766	4,408.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472767	571.00	Revenue	ASC00005	Council Tax Refunds-Bacs

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472777	1,051.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472793	635.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472804	1,387.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472833	1,087.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472837	983.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/08/2018	6472851	894.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/08/2018	6473036	764.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/08/2018	6473037	764.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	29/08/2018	6473038	764.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	29/08/2018	6468720	1,408.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	29/08/2018	6472915	435.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6463155	12,567.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	29/08/2018	6460130	353.00	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	29/08/2018	6460130	477.82	Revenue	CRD10558	Dudley Metropolitan Borough Council
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Miscellaneous Expenses	29/08/2018	6460541	1,616.40	Revenue	EMO00249	Embrace Physical Education Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/08/2018	6459462	3,425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/08/2018	6469971	3,015.00	Capital	CRT03520	Green Contract Services Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	2.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	-2.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	-16.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	-4.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	12.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/08/2018	6465644	48.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	29/08/2018	6465644	14.61	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	652.72	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	29/08/2018	6465644	302.72	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	29/08/2018	6465644	7.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	29/08/2018	6465644	2.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/08/2018	6469804	987.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/08/2018	6469805	31,549.86	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/08/2018	6469806	2,405.14	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	29/08/2018	6469807	4,774.62	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/08/2018	6469809	1,577.14	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/08/2018	6472992	506.76	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/08/2018	6472999	844.60	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/08/2018	6473043	540.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/08/2018	6475264	6,311.43	Revenue	HOM01990	Hilton Care Home (Four Seasons) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/08/2018	6472665	640.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	29/08/2018	6470597	3,200.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	29/08/2018	6470597	1,200.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	29/08/2018	6470611	3,080.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Services/Allowances	29/08/2018	6470624	844.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6465902	8,444.67	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6469876	16,187.33	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/08/2018	6461562	3,950.00	Revenue	CRT06884	Kent County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	29/08/2018	6459280	600.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	29/08/2018	6470727	581.41	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472970	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472971	3,245.39	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472972	3,742.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472973	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472974	3,149.29	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472975	4,118.35	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472976	3,488.12	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472977	3,102.79	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472962	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	29/08/2018	6472963	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	29/08/2018	6472978	7,772.00	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6473054	-2,999.99	Revenue	CRT05429	New Horizons (Rosedene)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472958	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	149.99	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	32.38	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	19.80	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	14.04	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	11.69	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	9.89	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	29/08/2018	6461889	16.17	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	1.79	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	26.99	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	25.18	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	25.18	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	25.18	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	8.09	Revenue	CRD10971	Nisbets

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	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	32.36	Revenue	CRD10971	Nisbets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	29/08/2018	6461889	45.98	Revenue	CRD10971	Nisbets
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472959	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472960	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472961	5,033.96	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472964	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	29/08/2018	6472965	4,754.29	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472966	4,428.57	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472967	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472968	4,703.01	Revenue	CRD98923	Options Fostering
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6465544	71,009.67	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472980	2,995.71	Revenue	CRT06831	Phoenix Futures
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/08/2018	6473047	1,646.10	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	29/08/2018	6466347	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	29/08/2018	6473050	3,273.60	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	29/08/2018	6469087	1,449.65	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	29/08/2018	6469089	1,456.40	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	29/08/2018	6469090	1,543.70	Revenue	CRT06827	Red Sector Recruitment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472675	1,050.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472676	1,650.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472677	1,290.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/08/2018	6472678	1,350.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/08/2018	6470716	2,995.00	Capital	STX00248	Steve Michie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/08/2018	6472878	2,506.38	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	29/08/2018	6472969	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	29/08/2018	6455365	1,915.63	Revenue	CRT02518	Wealden & Eastbourne Lifeline Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	29/08/2018	6472045	1,000.00	Revenue	CRD64809	Wild Strawberry Interactive Multimedia
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/08/2018	6459466	87.50	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/08/2018	6459466	102.27	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/08/2018	6459466	466.76	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	30/08/2018	6472953	1,000.00	Revenue	CRT07078	Architectonicus
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	1,632.51	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	30/08/2018	6472942	315.07	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	972.65	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	60.31	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	24.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	38.91	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	24.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	12.97	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	24.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	12.97	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	30.29	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	12.97	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	24.92	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	38.91	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	32.58	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	30/08/2018	6472942	140.81	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/08/2018	6473428	1,680.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/08/2018	6473429	1,300.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	30/08/2018	6473430	800.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/08/2018	6473432	855.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/08/2018	6473433	540.00	Revenue	CRD90218	B Khan
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	30/08/2018	6459337	591.84	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/08/2018	6473493	1,094.66	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/08/2018	6472886	1,941.87	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/08/2018	6472887	2,282.46	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/08/2018	6469771	4,470.07	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/08/2018	6473440	1,925.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469654	43,094.12	Capital	CRT07041	Canvas Spaces Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/08/2018	6461658	418.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/08/2018	6461659	875.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/08/2018	6465724	8,500.00	Revenue	CRT06041	Circle Care & Support Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/08/2018	6472582	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/08/2018	6472583	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469656	1,500.00	Capital	EMO00298	Crestwood Environmental Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469657	1,500.00	Capital	EMO00298	Crestwood Environmental Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6451934	880.00	Capital	CRD76531	D R Jones Electrical Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6463786	1,040.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/08/2018	6464634	1,274.40	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	30/08/2018	6472027	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	30/08/2018	6472027	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/08/2018	6473437	1,035.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/08/2018	6473438	1,278.00	Revenue	CRD77164	Jeff's Taxis & Minibuses

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6451011	6,268.00	Capital	CRD80694	Just Checking Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470644	3,080.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470645	4,400.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470656	560.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470657	1,176.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Grants & Subscriptions	30/08/2018	6470658	4,690.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470674	2,345.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470678	1,008.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470679	629.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470680	640.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Services/Allowances	30/08/2018	6470685	570.00	Revenue	CRT03385	K International Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	30/08/2018	6473370	20,000.00	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468721	39,377.95	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468721	39,377.95	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468721	7,087.50	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468721	7,087.50	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	36,354.90	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	36,354.90	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	4,200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	4,200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6468722	4,200.00	Capital	STX00076	Mant Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6463787	25,723.50	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473353	1,206.72	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473354	841.91	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473356	24,693.75	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473357	963.45	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473358	1,389.68	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473360	3,783.73	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6473361	527.77	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/08/2018	6473498	1,190.40	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/08/2018	6472932	3,575.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	30/08/2018	6464515	560.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	30/08/2018	6464515	9.90	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6470712	160,270.91	Capital	CRD44417	Pave Aways Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/08/2018	6459453	2,625.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	30/08/2018	6472581	1,975.64	Revenue	CRD67076	Perthyn
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6470711	5,893.66	Capital	CRD92309	Proludic Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469658	19,250.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	30/08/2018	6473435	2,640.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	30/08/2018	6472156	535.47	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	30/08/2018	6472159	525.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	19,366.05	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	9,249.33	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	2,760.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	2,676.87	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	2,976.82	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	2,310.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	4,675.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	4,800.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469627	316.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	1,252.06	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	5,632.17	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	2,047.90	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	28,936.91	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469627	4,308.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6469627	2,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	62.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469650	471.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	25,310.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	5,059.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	20,255.87	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469650	318.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	53,662.72	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469650	4,031.25	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	3,314.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	25,904.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	47,710.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	35,580.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	1,619.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/08/2018	6469650	2,265.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6469650	22.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/08/2018	6469650	53,902.66	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd

Payments August 18

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	30/08/2018	6469650	3,000.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/08/2018	6465640	739.83	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/08/2018	6473407	64.04	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/08/2018	6473407	12,808.30	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/08/2018	6473408	3.71	Revenue	XAW01228	Sodexo
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	30/08/2018	6473408	743.00	Revenue	XAW01228	Sodexo
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/08/2018	6472031	445.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	440.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	136.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	262.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	218.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	66.00	Capital	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	30/08/2018	6446624	80.00	Capital	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	30/08/2018	6472147	6,135.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469242	17,692.01	Revenue	CRT06790	Acorn Care Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469354	-1,000.00	Revenue	CRT06790	Acorn Care Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/08/2018	6459306	744.52	Revenue	CRT06722	Acorn Way
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/08/2018	6464053	921.31	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6460390	1,859.34	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6469319	944.36	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6474012	667.25	Revenue	CRT04277	Agape Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	31/08/2018	6469064	450.00	Revenue	CRT05985	Albrighton Estate Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6473974	631.92	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6473975	1,375.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6460234	2,146.34	Revenue	CRT06883	Anew Young People'S Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6464002	4,304.99	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6464003	6,697.66	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6466860	4,719.40	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/08/2018	6459311	518.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	31/08/2018	6463085	465.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6458569	678.21	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461888	23.80	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	31/08/2018	6461888	12.00	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	31/08/2018	6461888	23.04	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	31/08/2018	6461888	12.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461888	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	31/08/2018	6461888	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	31/08/2018	6461888	65.40	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	31/08/2018	6461888	57.60	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	31/08/2018	6461888	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	31/08/2018	6461888	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	31/08/2018	6461888	31.68	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	31/08/2018	6461888	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	31/08/2018	6461888	33.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6474007	610.46	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461787	559.30	Revenue	CRT06823	Bolinda Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6464729	600.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	31/08/2018	6464732	600.00	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	31/08/2018	6464743	852.12	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	31/08/2018	6473011	550.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6469272	840.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6469275	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6469277	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	31/08/2018	6465262	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473632	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473633	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473634	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473635	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473636	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473637	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	31/08/2018	6473638	600.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469224	24,224.29	Revenue	CRD83604	Bryn Melyn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6473998	711.04	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/08/2018	6473379	2,110.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/08/2018	6473704	3,040.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/08/2018	6473716	3,963.00	Capital	TOP22998	Candor Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/08/2018	6473730	7,525.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464686	17,957.99	Revenue	CRT06529	Care In Mind
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	31/08/2018	6459339	628.52	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469228	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469229	11,071.43	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6469634	593.55	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6465263	15,629.11	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/08/2018	6464542	2,125.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/08/2018	6473919	590.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Transport Related - Contracts	31/08/2018	6473920	560.00	Revenue	CRT06593	City Car Club Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464781	521.92	Revenue	CRT04966	Cm Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6465273	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6465274	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/08/2018	6469679	696.78	Revenue	CRT04023	Comparex Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464687	3,401.01	Revenue	CRT06721	Compass Fostering South East Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6465773	3,525.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6465774	3,525.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6465775	3,525.00	Revenue	CRT06894	Coniston Coaches
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6473643	2,795.76	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6473643	2,795.76	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6473643	3,000.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6473643	3,000.00	Capital	STX00511	Conservation Building Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/08/2018	6460625	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/08/2018	6460625	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/08/2018	6460625	50.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/08/2018	6460625	400.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	31/08/2018	6460625	475.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	31/08/2018	6460625	540.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	31/08/2018	6460625	275.00	Revenue	CRD89801	Contract Services T/A Prime Facility Ser
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6469838	36,460.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6469839	37,200.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	31/08/2018	6469595	17,200.00	Revenue	CRD55644	County Councils Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6464710	717.60	Revenue	CRD93866	Coverage Care (Greenfields)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	31/08/2018	6465261	10,554.82	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6463801	3,937.50	Capital	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Services/Allowances	31/08/2018	6463803	1,875.00	Revenue	CRT06330	Cyril Orchard Management Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6465812	2,550.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6465813	2,625.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6469893	3,558.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6469894	4,600.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6458641	967.95	Revenue	CRT05552	Data Solutions 2016 Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6465364	930.17	Revenue	CRD52065	David Whyman Map Sales
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	31/08/2018	6466816	2,815.28	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	31/08/2018	6463206	12,240.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6461699	5,421.47	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/08/2018	6473366	15,052.38	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469065	104.16	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469065	354.97	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463988	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463989	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463990	958.54	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463991	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463992	990.00	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463993	958.90	Revenue	CRD60531	Enterprise Rent-A-Car Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/08/2018	6370640	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459229	1,216.30	Revenue	CRT04067	ESP Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459230	2,000.00	Revenue	CRT04067	ESP Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6464541	1,170.12	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	31/08/2018	6461508	555.88	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464681	3,444.10	Revenue	CRT05699	Fostering People (Core Assets)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	31/08/2018	6465561	1,485.00	Revenue	CRT07009	Francis Commercial Kitchen Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464680	3,573.86	Revenue	CRT05669	Fusion Fostering Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	31/08/2018	6464517	3,616.45	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6463260	483.54	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/08/2018	6465947	730.00	Revenue	CRT06029	Go Green Systems Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459458	2,125.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459460	3,450.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/08/2018	6469972	21,760.00	Capital	CRT03520	Green Contract Services Limited
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	31/08/2018	6464598	2,835.35	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	31/08/2018	6464599	2,743.90	Revenue	CRT03561	Hampton'S Resourcing
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	31/08/2018	6460157	9,449.60	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6473978	1,156.90	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	31/08/2018	6473980	2,011.46	Revenue	CRD06791	Have A Care
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	31/08/2018	6469076	13,454.17	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	31/08/2018	6464527	766.36	Revenue	CRT02491	Herts For Learning Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	31/08/2018	6464498	68,814.50	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	31/08/2018	6464499	94,764.50	Capital	CRT06566	Hitachi Solutions Europe
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464673	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464674	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	31/08/2018	6469230	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469231	6,200.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6463099	726.21	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	31/08/2018	6463104	581.36	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	31/08/2018	6463105	1,726.05	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/08/2018	6472041	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	31/08/2018	6468489	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Third Party Payments - Private Contractors	31/08/2018	6468489	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6459468	1,145.23	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6474006	1,524.10	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/08/2018	6473813	1,894.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473949	447.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473951	426.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473952	623.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473954	486.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	31/08/2018	6464638	82.50	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	31/08/2018	6464638	859.14	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6463806	1,380.00	Capital	CRT07019	Kendrick Hobbs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464647	4,428.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469206	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469207	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469208	10,566.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464682	18,250.14	Revenue	CRT06366	Keys Specialist Residential C S Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/08/2018	6460668	571.72	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	31/08/2018	6463771	516.74	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459463	12,540.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6470768	17,250.00	Revenue	CRT06620	Lhi Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6459281	2,700.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipt. & Materials	31/08/2018	6469664	745.36	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464800	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464802	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464803	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464804	559.20	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464805	1,304.80	Revenue	CRT06455	M&S Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	31/08/2018	6466451	524.70	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	31/08/2018	6466451	5,625.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	31/08/2018	6466532	61,059.15	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473929	1,870.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	31/08/2018	6459426	2,538.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/08/2018	6459427	813.20	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/08/2018	6459428	1,608.37	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/08/2018	6470709	183,279.33	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6470710	1,995.42	Capital	CRT05789	Methods Business And Digital Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	31/08/2018	6470517	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6473639	582.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6473640	582.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6473641	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6463802	2,760.00	Capital	CRT07006	Montford Consultants Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6470714	288,372.50	Capital	CRT03821	Morris Property Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464654	3,233.30	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464655	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	31/08/2018	6464656	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	31/08/2018	6464657	3,380.86	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464658	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464659	3,167.27	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464660	703.01	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464661	1,496.04	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464662	854.88	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464663	961.74	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	103.69	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	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	31/08/2018	6461885	208.10	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	252.36	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	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	31/08/2018	6461885	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	31/08/2018	6461885	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	31/08/2018	6461885	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	31/08/2018	6461885	210.21	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	472.47	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	132.51	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	118.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	108.43	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	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	31/08/2018	6461885	107.27	Revenue	CRT02641	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	31/08/2018	6461885	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	31/08/2018	6461885	94.09	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464675	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6465539	1,350.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469232	3,967.05	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469233	3,967.50	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6460210	3,675.67	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6460211	3,498.66	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6460214	3,277.01	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6460215	3,144.33	Revenue	CRT02670	Orange Grove Fostercare Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464679	26,916.49	Revenue	CRT05588	Orbis Education And Care Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/08/2018	6460609	72,778.19	Revenue	CRT06586	Oswestry Bid Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Premises Insurance	31/08/2018	6466323	4,113.12	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Premises Insurance	31/08/2018	6466324	3,436.98	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	31/08/2018	6464535	700.00	Revenue	EMO00114	Otter Medical Services Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	31/08/2018	6463794	91.26	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	31/08/2018	6463794	6,000.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469071	6,699.50	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6473999	2,526.06	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	31/08/2018	6474000	752.66	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6458635	4,667.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6466277	1,269.24	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6466920	843.59	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/08/2018	6473390	1,070.87	Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6460395	874.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6460396	1,990.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6460397	655.65	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6464769	2,362.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/08/2018	6473646	10,000.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6456968	1,750.11	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6469253	564.24	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6469254	645.37	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6469255	1,128.48	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/08/2018	6469256	938.72	Revenue	CRD12910	Powys County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464648	3,569.03	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	31/08/2018	6464650	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	31/08/2018	6472957	4,002.41	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	31/08/2018	6464170	1,480.72	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6463090	1,214.54	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473921	1,828.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	31/08/2018	6469878	512.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	31/08/2018	6469879	91.64	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	31/08/2018	6469879	121.36	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	31/08/2018	6469879	85.86	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	31/08/2018	6469879	87.93	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	31/08/2018	6469879	139.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	31/08/2018	6469879	102.77	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	31/08/2018	6469879	94.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	190.38	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	144.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	321.04	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	105.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	164.63	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469879	197.28	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/08/2018	6470532	3,450.00	Revenue	CRD90292	R S Yapp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	31/08/2018	6465675	2,027.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/08/2018	6473988	2,664.66	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	31/08/2018	6464713	783.00	Revenue	CRD99987	Rainbow Centre
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6468534	2,021.25	Capital	CRT01338	Red Kite Network Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6451180	1,260.00	Revenue	CRT05006	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6466230	1,475.00	Revenue	CRT05685	Redacted - Commercial Interest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6468578	31,927.16	Revenue	CRT05509	Redacted - Commercial Interest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6451179	1,155.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6461476	7,708.33	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/08/2018	6466534	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6469152	734.10	Revenue	CRT06870	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6470537	1,554.55	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6470630	552.73	Revenue	CRT06265	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6472903	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/08/2018	6473398	3,879.12	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473754	500.90	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/08/2018	6473810	1,076.00	Revenue	EMO00175	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464665	23,914.28	Revenue	CRD83203	Reflexion Care Group Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	24.72	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	20.60	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	41.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	10.30	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469129	30.90	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	31/08/2018	6456997	2,205.00	Revenue	CRT05988	Sellick Partnership Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6465806	1,270.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/08/2018	6473815	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473819	3,102.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/08/2018	6473924	145.32	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/08/2018	6473924	373.68	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/08/2018	6473926	592.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	31/08/2018	6473927	654.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473940	798.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/08/2018	6473942	750.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Other Services	Third Party Payments - Other Agencies	31/08/2018	6470707	341,160.40	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/08/2018	6363039	16,334.60	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/08/2018	6363039	1,061,936.50	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/08/2018	6469898	1,057.71	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	31/08/2018	6473856	2,037.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	31/08/2018	6473857	1,607.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Rates	31/08/2018	6473858	1,607.08	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	31/08/2018	6463789	5,924.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6459218	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6459218	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6459218	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6459218	69.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6459218	69.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6459218	69.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6459218	89.60	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6459218	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6459218	66.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6459218	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	31/08/2018	6459371	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Indirect Employee Expenses	31/08/2018	6459371	640.80	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6463944	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6463944	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6463944	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6463944	42.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6463944	42.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6463944	39.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	31/08/2018	6463944	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	31/08/2018	6463944	60.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	31/08/2018	6464491	537.00	Revenue	EMO00060	Sue Horobin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6357832	-58,124.91	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469215	80,683.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6473053	-20,170.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/08/2018	6473997	531.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6469245	739.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464668	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464669	3,157.35	Revenue	CRD93659	Tact
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	50.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	555.62	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	31/08/2018	6464575	1,819.37	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	-0.10	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	465.92	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	31/08/2018	6464575	967.41	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/08/2018	6460170	1,938.97	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6466463	512.04	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/08/2018	6464672	5,265.35	Revenue	CRD98279	The Foster Care Co-Operative 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 Commissioning and Social Work	Premises Related - Rents	31/08/2018	6466343	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	31/08/2018	6466343	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	31/08/2018	6466344	8,695.09	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rents	31/08/2018	6466344	8,695.10	Revenue	CRD82255	Total Response Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/08/2018	6463938	790.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/08/2018	6469122	5,792.28	Revenue	CRT05396	Tsl Ltd T/A Easy Coach
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2018	6461663	5,621.99	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/08/2018	6461663	203.78	Revenue	CRT05680	Uk Fuels Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461490	1,116.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461490	677.63	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6461490	97.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6464518	334.35	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6464518	555.54	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/08/2018	6461609	1,967.76	Revenue	CRT05714	Vertigo Releasing Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/08/2018	6464684	8,192.72	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	31/08/2018	6464684	0.13	Revenue	CRT06402	Vineyard Homes Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	31/08/2018	6465657	7,011.90	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/08/2018	6469969	129.77	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	31/08/2018	6469969	20.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	31/08/2018	6469969	30.37	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	31/08/2018	6469969	523.90	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	31/08/2018	6469969	132.97	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/08/2018	6469969	137.76	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	31/08/2018	6469584	20,260.86	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/08/2018	6363022	32,767.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/08/2018	6363022	2,149,950.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	31/08/2018	6459273	2,949.31	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/08/2018	6459369	4,638.02	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/08/2018	6466533	8,965.00	Capital	CRD95642	Wildfowl & Wetlands Trust
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/08/2018	6473367	473,062.27	Revenue	CRT05963	Wsp Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/08/2018	6461607	878.30	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/08/2018	6463751	915.84	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	31/08/2018	6461061	910.00	Revenue	CRD90161	Yarrington Limited