

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	01/02/2017	5996111	4,394.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	01/02/2017	5996120	722.34	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	01/02/2017	5996127	423.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	01/02/2017	5996127	484.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996127	1,722.60	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	01/02/2017	5996127	3,117.76	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/02/2017	5996131	109.68	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/02/2017	5996131	205.40	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	01/02/2017	5996131	329.84	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/02/2017	5996150	67.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/02/2017	5996150	465.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/02/2017	5996150	754.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/02/2017	5996150	956.70	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	01/02/2017	5996151	2,741.26	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/02/2017	5996153	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	01/02/2017	5996153	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	01/02/2017	5996153	17,039.01	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	01/02/2017	5996159	15,670.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/02/2017	5996167	8,742.78	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	01/02/2017	5996168	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	01/02/2017	5996168	743.76	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/02/2017	5996168	893.01	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/02/2017	5996169	594.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996169	1,990.11	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/02/2017	5996170	435.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/02/2017	5996170	621.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996170	704.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996170	1,152.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	01/02/2017	5996172	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	01/02/2017	5996172	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	01/02/2017	5996172	264.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	01/02/2017	5996172	352.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996172	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	01/02/2017	5996172	836.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	01/02/2017	5996172	1,496.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996172	3,168.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/02/2017	5996173	1,038.50	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	01/02/2017	5996174	422.50	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.19	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.37	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.56	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.62	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.84	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	0.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.16	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.94	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1.95	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	2.41	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	2.51	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	2.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	3.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	3.21	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	3.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	3.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	4.26	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	4.36	Revenue	CRD79352	Security Plus + Limited

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Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	50.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	54.68	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	54.81	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	61.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	67.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	69.92	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	82.38	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	84.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	85.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	92.03	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	103.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	141.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	158.28	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	177.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	266.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	299.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996192	1,284.27	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	01/02/2017	5996196	417.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996198	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996198	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996198	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/02/2017	5996198	2,030.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996206	2,167.68	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/02/2017	5996212	1,540.96	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996217	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/02/2017	5996223	600.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	01/02/2017	5996223	750.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	01/02/2017	5996226	441.14	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	01/02/2017	5996226	1,025.77	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	01/02/2017	5996227	580.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	01/02/2017	5996228	441.00	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/02/2017	5996230	810.00	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	01/02/2017	5996233	449.16	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996239	-812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996239	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	01/02/2017	5996242	120.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	01/02/2017	5996242	240.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	01/02/2017	5996242	240.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	01/02/2017	5996243	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	01/02/2017	5996246	9,250.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	01/02/2017	5996247	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	01/02/2017	5996251	800.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996253	760.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996253	855.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/02/2017	5996254	536.35	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/02/2017	5996256	1,860.04	Revenue	CRD97169	Esp Systex Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/02/2017	5996257	633.75	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	01/02/2017	5996257	1,076.92	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	01/02/2017	5996257	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/02/2017	5996264	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	01/02/2017	5996265	543.06	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/02/2017	5996266	8,642.49	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	01/02/2017	5996270	995.00	Revenue	CRD98882	The Law Society
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	01/02/2017	5996271	202.25	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	01/02/2017	5996271	606.75	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996272	1,625.76	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996273	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	01/02/2017	5996273	7,515.42	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996282	-25.20	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996282	39.73	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996282	764.36	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	01/02/2017	5996284	1,817.63	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	01/02/2017	5996286	2,997.26	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	01/02/2017	5996286	2,997.26	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	01/02/2017	5996286	2,997.26	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	01/02/2017	5996286	3,247.03	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996292	46.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996292	130.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/02/2017	5996292	729.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996295	156.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996295	7,606.66	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996295	9,490.55	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996383	3,575.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996386	4,975.33	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996386	73,800.70	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996388	4,975.33	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	01/02/2017	5996388	73,800.70	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996397	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996399	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996400	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996405	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996408	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	01/02/2017	5996414	20,000.00	Revenue	TOP29221	Irwin Mitchell Llp (Client Account)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996417	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/02/2017	5996422	639.09	Revenue	TOP29339	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997055	575.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/02/2017	5997055	1,365.55	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	02/02/2017	5997055	1,874.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/02/2017	5997056	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	02/02/2017	5997056	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997061	555.48	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997061	3,529.21	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997062	1,104.35	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997062	2,062.25	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997062	2,652.16	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997062	4,350.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/02/2017	5997067	942.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/02/2017	5997083	565.54	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	02/02/2017	5997083	872.54	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	02/02/2017	5997083	4,591.86	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997087	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	02/02/2017	5997088	-88,650.64	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997088	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/02/2017	5997089	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	511.66	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	518.07	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	562.89	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	1,090.75	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	1,286.23	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997091	1,465.60	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997094	924.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997103	916.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997103	1,164.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/02/2017	5997104	2,437.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997108	648.42	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997110	4,575.65	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997111	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	02/02/2017	5997116	527.00	Revenue	CRD63051	Alarm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997118	991.66	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997120	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997120	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/02/2017	5997124	87,485.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	02/02/2017	5997124	124,124.66	Revenue	CRD68172	Action For Children
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/02/2017	5997125	347.33	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997125	391.67	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997125	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997125	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	02/02/2017	5997125	656.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/02/2017	5997125	696.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/02/2017	5997126	5,070.06	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/02/2017	5997126	5,572.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/02/2017	5997126	6,735.64	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/02/2017	5997126	14,260.24	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	02/02/2017	5997126	26,600.55	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/02/2017	5997131	50.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/02/2017	5997131	150.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/02/2017	5997131	2,285.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/02/2017	5997134	478.95	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997139	2,583.72	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	02/02/2017	5997139	5,419.67	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	02/02/2017	5997140	775.36	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997141	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997141	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	02/02/2017	5997142	9,976.89	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/02/2017	5997144	41,356.22	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/02/2017	5997144	43,269.06	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/02/2017	5997145	4,458.35	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	02/02/2017	5997145	18,346.80	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	02/02/2017	5997146	20,000.00	Revenue	CRD79779	Coram Voice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/02/2017	5997152	1,705.66	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997152	3,186.83	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997162	65.06	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997162	123.55	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997162	296.59	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/02/2017	5997162	2,270.42	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	02/02/2017	5997169	805.60	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	02/02/2017	5997172	938.87	Revenue	CRD87483	S E Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/02/2017	5997175	928.80	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/02/2017	5997180	420.00	Revenue	CRD88235	Cae Post Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997181	465.19	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997181	2,406.94	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997183	687.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/02/2017	5997187	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/02/2017	5997187	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/02/2017	5997187	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	02/02/2017	5997187	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	02/02/2017	5997187	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997197	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/02/2017	5997199	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/02/2017	5997199	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997200	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	02/02/2017	5997202	521.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997205	589.80	Revenue	CRD95399	Forensic Pathology Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997208	990.00	Revenue	CRD95759	Stagetext
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/02/2017	5997209	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/02/2017	5997209	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	02/02/2017	5997209	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/02/2017	5997209	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	02/02/2017	5997209	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997209	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997209	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997212	2,277.34	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/02/2017	5997213	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/02/2017	5997218	428.61	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997220	6,250.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997222	616.90	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	02/02/2017	5997231	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997235	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	02/02/2017	5997235	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/02/2017	5997237	3,904.48	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	02/02/2017	5997238	48,668.75	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997245	509.00	Revenue	CRT00576	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997246	5,053.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/02/2017	5997246	5,735.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/02/2017	5997247	1,830.00	Revenue	CRT00669	Merulae Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997251	508.53	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997251	834.60	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997263	870.00	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	02/02/2017	5997268	946.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	02/02/2017	5997272	7,200.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997274	1,250.00	Revenue	CRT02603	Friends Of Wem Swimming Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/02/2017	5997281	68.36	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/02/2017	5997281	183.76	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/02/2017	5997281	278.05	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	02/02/2017	5997281	441.63	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/02/2017	5997285	833.82	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/02/2017	5997287	1,423.54	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Other Services	02/02/2017	5997290	-1,594.75	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Income - Other Services	02/02/2017	5997290	1,095.09	Revenue	CRT03468	Langtree Lpp Client Account No 1
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997292	470.00	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997297	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997299	1,052.87	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	02/02/2017	5997307	577.00	Revenue	CRT05177	Clive Harrison
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Miscellaneous Expenses	02/02/2017	5997307	577.00	Revenue	CRT05177	Clive Harrison

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 - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	02/02/2017	5997309	160.00	Revenue	CRT05193	Aardvark Couriers Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	02/02/2017	5997309	480.00	Revenue	CRT05193	Aardvark Couriers Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	02/02/2017	5997310	1,335.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	02/02/2017	5997310	1,500.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997317	3,066.63	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/02/2017	5997319	2,838.13	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998181	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998181	1,900.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998185	600.00	Revenue	CRD03440	C R Davies
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998191	1,200.00	Revenue	CRD10622	J C Mansell (Contractors) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998202	720.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/02/2017	5998204	500.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998206	15,056.11	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	03/02/2017	5998212	723.50	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/02/2017	5998214	2,331.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/02/2017	5998214	2,485.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998218	1,074.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998220	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.16	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	49.17	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. Grounds	03/02/2017	5998222	63.88	Revenue	CRD59852	Pestex Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/02/2017	5998226	216.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/02/2017	5998226	819.92	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/02/2017	5998228	111,301.93	Capital	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	03/02/2017	5998230	688.50	Revenue	CRD67692	Julie Edwards
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/02/2017	5998231	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	03/02/2017	5998231	623.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	03/02/2017	5998231	988.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998231	1,104.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998232	600.00	Revenue	CRD71124	F W Jones & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998233	500.00	Revenue	CRD71204	Mjpa Hire Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998234	500.00	Revenue	CRD71482	V J Bromley
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998236	500.00	Revenue	CRD72025	Harnage Estates Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Supplies And Services - Schools Equipt. & Materials	03/02/2017	5998240	179.50	Revenue	CRD73709	Dfe (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Primary Schools	Supplies And Services - Schools Equipt. & Materials	03/02/2017	5998240	265.00	Revenue	CRD73709	Dfe (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	6.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	8.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	9.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	10.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	12.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	14.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	14.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	19.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	19.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	22.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	22.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	26.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	27.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	28.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	30.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	31.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	31.52	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	33.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	34.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	34.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	42.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	45.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	58.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	118.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	397.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	488.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	491.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	492.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	508.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	511.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	519.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	535.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	539.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	566.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	567.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	570.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	571.80	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	573.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	592.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	594.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	601.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	604.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	608.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	630.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	631.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	637.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	640.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	653.45	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	662.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	666.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	677.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	686.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	691.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	707.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	708.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	745.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	747.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	752.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	762.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	772.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	785.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	801.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	808.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	811.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	817.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	827.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	884.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	966.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	996.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	1,004.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	1,008.47	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/02/2017	5998244	1,268.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	1,736.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/02/2017	5998244	1,740.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998246	1,500.00	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	03/02/2017	5998248	2,525.00	Capital	CRD77808	Bruton Knowles
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/02/2017	5998252	17,860.04	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/02/2017	5998252	19,119.98	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998255	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998255	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998255	39,878.42	Revenue	CRD80317	Yss Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	03/02/2017	5998256	2,200.00	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/02/2017	5998263	3,104.96	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/02/2017	5998263	3,277.32	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/02/2017	5998263	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Grants & Subscriptions	03/02/2017	5998273	995.00	Revenue	CRD85358	Soil Association Certification Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	03/02/2017	5998277	502.53	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998277	685.92	Revenue	CRD87241	George Birchall Service Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998278	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998281	5,871.08	Revenue	CRD88250	Sympathetic Developments
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	03/02/2017	5998282	1,315.00	Revenue	CRD88352	Primchurch Kennels
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	03/02/2017	5998283	727.00	Revenue	CRD88604	Klipspringer Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	03/02/2017	5998286	705.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	03/02/2017	5998288	10,000.00	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Central Services - Emergency Planning	Supplies And Services - Equipmt. Furn. & Materials	03/02/2017	5998289	575.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/02/2017	5998290	2,560.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998293	9,136.17	Revenue	CRD92670	Norwell Lapley Productions Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/02/2017	5998298	112,312.60	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/02/2017	5998298	132,003.65	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998300	214.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998300	214.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998301	792.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/02/2017	5998309	4,904.38	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/02/2017	5998309	6,357.63	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/02/2017	5998309	9,948.36	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/02/2017	5998309	10,370.16	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	03/02/2017	5998309	22,240.76	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998310	5,304.03	Revenue	CRD98169	Vampires Rock Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	03/02/2017	5998311	500.00	Revenue	CRD98318	J W & P M Edwards & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/02/2017	5998317	1,080.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998320	1,100.00	Revenue	CRD99524	Cinematic Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	92.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	98.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	161.86	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	185.81	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	281.81	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	03/02/2017	5998335	361.85	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	03/02/2017	5998343	1,119.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/02/2017	5998343	1,218.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/02/2017	5998343	2,005.08	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998345	703.19	Revenue	CRT05188	Star Concerts Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/02/2017	5998347	3,052.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/02/2017	5998351	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	06/02/2017	5999841	2,012.16	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999842	515.34	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	06/02/2017	5999849	544.31	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/02/2017	5999849	3,112.06	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/02/2017	5999853	32,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	06/02/2017	5999864	42,000.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/02/2017	5999866	1,863.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/02/2017	5999868	720.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/02/2017	5999875	951.95	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999884	3,868.19	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	06/02/2017	5999899	525.60	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	06/02/2017	5999901	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	06/02/2017	5999908	26,640.00	Capital	CRD75636	A V Partsmaster Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	6.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	7.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	14.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	18.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	21.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	21.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	22.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	24.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	24.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	24.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	24.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	28.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	28.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	34.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	34.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	35.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	36.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	39.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	44.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	48.03	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	56.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	60.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	60.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	82.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	468.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	480.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	496.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	501.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	506.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	507.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	508.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	511.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	537.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	550.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	567.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	574.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	586.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	594.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	599.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	611.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	614.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	621.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	622.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	642.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	648.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	652.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	658.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	700.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	708.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	734.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	756.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	757.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	759.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	760.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	771.97	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	774.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	790.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	817.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	818.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	819.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	826.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	869.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	873.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	896.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	931.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	938.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	942.27	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	965.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	1,010.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/02/2017	5999910	1,156.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/02/2017	5999910	1,176.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999912	596.00	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	06/02/2017	5999912	776.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/02/2017	5999913	426.25	Capital	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999914	546.84	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999916	-418.28	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999916	418.28	Revenue	CRD79256	Mellor Coachcraft
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999920	3,687.33	Capital	CRD82420	Simmons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999921	63,745.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	06/02/2017	5999925	2,038.74	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	06/02/2017	5999928	695.00	Revenue	CRD84552	Health & Safety Laboratory
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/02/2017	5999932	1,174.16	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	5999934	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	06/02/2017	5999935	457.17	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999939	880.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	5999940	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	06/02/2017	5999942	801.76	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999948	98,467.33	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	06/02/2017	5999949	544.00	Revenue	CRD90489	D C Marpole
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/02/2017	5999951	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/02/2017	5999951	1,044.22	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/02/2017	5999951	1,401.42	Revenue	CRD91207	Lex Autolease 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 - Other Strategic Functions	Support Services - Other Support Services	06/02/2017	5999957	650.00	Revenue	CRD93700	Lower Bush Farm
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	5999958	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999962	23.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999962	107.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999962	421.59	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/02/2017	5999962	12,552.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	5999965	1,056.10	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	-4,340.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	06/02/2017	5999973	84.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	150.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/02/2017	5999973	245.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	1,620.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	4,135.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	4,207.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	5,671.01	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	9,164.62	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	12,058.14	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	15,000.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	15,562.81	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/02/2017	5999973	55,922.68	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	06/02/2017	5999975	1,800.00	Revenue	CRT00230	Ms J M Atkin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	06/02/2017	5999978	2,500.00	Revenue	CRT00741	South Shropshire Youth Forum
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/02/2017	5999986	3,500.00	Revenue	CRT02163	Stokesay Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	5999987	862.50	Revenue	CRT02271	Jcs Online Resources Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	06/02/2017	5999989	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	5999997	2,500.00	Revenue	CRT03857	Ms Annabel Lee
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	512.46	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	512.46	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	608.82	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	617.58	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	630.72	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000000	1,471.68	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000002	630.72	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000003	735.84	Revenue	CRT04966	Clebury Mortimer Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000004	609.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/02/2017	6000005	1,044.01	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	90.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	170.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/02/2017	6000006	237.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	268.99	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	350.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/02/2017	6000006	355.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	425.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	435.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	458.34	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/02/2017	6000006	812.49	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	06/02/2017	6000007	1,738.75	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	6000009	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	6000009	1,575.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/02/2017	6000009	2,100.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/02/2017	6000476	1,938.16	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/02/2017	6000476	4,153.20	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/02/2017	6000478	5,000.00	Revenue	TOP21340	The Haycop Conservation Group
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/02/2017	6001787	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	07/02/2017	6001798	3,150.00	Revenue	CRD15453	Staffordshire County Council
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	07/02/2017	6001806	511.44	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	07/02/2017	6001807	792.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/02/2017	6001811	10,212.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	07/02/2017	6001811	11,366.00	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/02/2017	6001815	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/02/2017	6001815	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/02/2017	6001815	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/02/2017	6001815	4,860.08	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/02/2017	6001818	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	07/02/2017	6001821	570.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/02/2017	6001828	3,620.23	Revenue	CRD60648	Otis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	07/02/2017	6001835	470.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/02/2017	6001838	2,993.38	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/02/2017	6001841	755.92	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/02/2017	6001841	1,120.90	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/02/2017	6001841	1,329.94	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	07/02/2017	6001841	1,699.88	Revenue	CRD67076	Perthyn

Payments February 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/02/2017	6001969	2,300.00	Capital	CRT05257	Surebond Surfaces Uk Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/02/2017	6001972	656.19	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/02/2017	6001974	5,131.16	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/02/2017	6001974	8,766.98	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	07/02/2017	6001975	7,031.17	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	07/02/2017	6001978	3,125.00	Revenue	TOP20777	Alison Caffyn
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/02/2017	6001983	3,827.17	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/02/2017	6001984	6,179.69	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/02/2017	6002373	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/02/2017	6002395	1,164.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	08/02/2017	6002399	1,542.64	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	08/02/2017	6002403	1,800.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Services	08/02/2017	6002403	2,750.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/02/2017	6002413	1,134.22	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	08/02/2017	6002413	39,796.68	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/02/2017	6002415	1,715.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	08/02/2017	6002423	1,518.29	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/02/2017	6002425	1,127.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	08/02/2017	6002425	1,242.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/02/2017	6002427	3,935.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	08/02/2017	6002427	4,135.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/02/2017	6002432	65,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	08/02/2017	6002441	12,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/02/2017	6002459	3,317.98	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/02/2017	6002462	5,103.34	Revenue	CRT02674	Birmingham Philharmonic Orchestra
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	08/02/2017	6002468	54,723.00	Revenue	CRT03297	The Birches (Witherslack Group)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/02/2017	6002471	6,600.00	Revenue	CRT03523	R Benbow
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/02/2017	6002477	20,478.94	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/02/2017	6002478	2,484.38	Revenue	CRT05273	The Pitmen Poets
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/02/2017	6002496	2,086.80	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/02/2017	6002496	10,699.29	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	08/02/2017	6002496	71,523.00	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003088	59.64	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003088	835.38	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/02/2017	6003093	419.68	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003093	425.71	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/02/2017	6003093	2,416.49	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003102	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003102	502.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003123	1,008.00	Revenue	CRD17888	Windband Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003123	2,937.50	Revenue	CRD17888	Windband Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Water	09/02/2017	6003128	8.47	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Water	09/02/2017	6003128	13.32	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Energy Costs	09/02/2017	6003128	240.54	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Energy Costs	09/02/2017	6003128	260.93	Revenue	CRD29542	North Shropshire College
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	09/02/2017	6003135	-88,650.64	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	09/02/2017	6003135	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Printing & Stationery	09/02/2017	6003138	56.51	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Printing & Stationery	09/02/2017	6003138	382.48	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/02/2017	6003138	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003146	67.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003146	373.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003146	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003146	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003146	827.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	09/02/2017	6003147	2,000.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003158	583.39	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003158	727.30	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/02/2017	6003162	26.60	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/02/2017	6003162	500.53	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003165	1,650.00	Revenue	CRD62227	Northgatearinsok Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/02/2017	6003169	6,259.45	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/02/2017	6003169	28,500.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/02/2017	6003169	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003177	478.04	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/02/2017	6003177	10,000.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003178	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003178	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003192	1,480.00	Revenue	CRD74889	Total Packaging Solutions Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/02/2017	6003193	444.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003196	1,036.70	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003201	3,800.00	Revenue	CRD77048	Enventure Research 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	09/02/2017	6003203	1,800.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	09/02/2017	6003204	1,620.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/02/2017	6003205	464.85	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/02/2017	6003205	737.02	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/02/2017	6003207	1,656.62	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	09/02/2017	6003212	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	09/02/2017	6003213	816.36	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/02/2017	6003225	506.36	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/02/2017	6003225	549.65	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/02/2017	6003238	975.40	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003241	2,493.00	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003241	4,383.00	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003242	44,800.00	Revenue	CRD87233	Pitney Bowes Software Europe Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	09/02/2017	6003244	3,000.00	Revenue	CRD87295	Chetton Parish Council
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	09/02/2017	6003245	3,000.00	Revenue	CRD87435	Billingsley Deuxhill G & M S Parish Cou
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/02/2017	6003261	723.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/02/2017	6003261	1,200.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/02/2017	6003261	1,725.00	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	09/02/2017	6003267	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	09/02/2017	6003270	936.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003271	550.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003271	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003275	1,864.80	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003275	2,919.30	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003277	6,872.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003281	2,200.88	Revenue	CRD96788	Ruth Gibson
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003292	2,137.13	Revenue	CRD98790	Pipe Records Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003309	10.41	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/02/2017	6003309	1,005.00	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	09/02/2017	6003310	44,770.17	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003313	1,018.37	Revenue	CRT00230	Ms J M Atkin
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	09/02/2017	6003319	41.85	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	09/02/2017	6003319	834.35	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/02/2017	6003321	1,900.00	Revenue	CRT00706	Tor Systems Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003327	10,192.08	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/02/2017	6003333	918.73	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/02/2017	6003333	1,155.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	65.83	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	90.46	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	91.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	97.75	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	99.96	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	09/02/2017	6003340	390.03	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	09/02/2017	6003344	1,040.00	Revenue	CRT02931	Nesscliffe House Nursery School
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	09/02/2017	6003347	1,855.51	Revenue	CRT03055	South Staffs Lpc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/02/2017	6003360	972.36	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003364	6,300.00	Revenue	CRT04342	Craig McArthur (It) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	09/02/2017	6003369	22,558.82	Revenue	CRT04703	Canal & River Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/02/2017	6003370	524.70	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003373	230.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	09/02/2017	6003373	295.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	09/02/2017	6003377	1,016.00	Revenue	CRT05245	Atdirect Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/02/2017	6003379	75,000.00	Revenue	CRT05263	H M Tennent Ltd Monty Tour
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/02/2017	6003388	744.64	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/02/2017	6003388	744.64	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/02/2017	6003388	744.64	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/02/2017	6003388	1,861.60	Revenue	HOM01860	My Options
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	09/02/2017	6003390	1,375.00	Revenue	TOP26980	Land Life And Livelihoods
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/02/2017	6005126	478.36	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/02/2017	6005127	588.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/02/2017	6005127	1,176.09	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	10/02/2017	6005127	1,940.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/02/2017	6005134	500.00	Revenue	CRD09781	W E Lowe & Son
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/02/2017	6005134	500.00	Revenue	CRD09781	W E Lowe & Son
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/02/2017	6005144	501.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/02/2017	6005153	546.98	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	10/02/2017	6005153	868.97	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	10/02/2017	6005153	3,860.93	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/02/2017	6005154	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	10/02/2017	6005157	494.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/02/2017	6005160	747.60	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/02/2017	6005172	2,436.15	Capital	CRD58052	D R & J Orritt

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	10/02/2017	6005290	973.00	Revenue	CRT03155	British Pest Control Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/02/2017	6005292	707.90	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/02/2017	6005296	695.00	Capital	CRT03735	Hydro-Logic Services (International) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/02/2017	6005298	1,051.85	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Other Services	10/02/2017	6005300	2,492.27	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	10/02/2017	6005300	2,499.20	Revenue	CRT04551	Towler Shaw Roberts Llp
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/02/2017	6005313	441.42	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/02/2017	6005313	462.81	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/02/2017	6005313	462.81	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/02/2017	6005313	812.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/02/2017	6005313	1,020.22	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/02/2017	6005315	2,851.81	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/02/2017	6005321	2,852.30	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/02/2017	6005321	3,408.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006263	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006263	37.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006263	65.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006263	1,900.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/02/2017	6006264	7.96	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/02/2017	6006264	94.44	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/02/2017	6006264	540.97	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006269	15,000.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/02/2017	6006271	483.62	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/02/2017	6006272	521.62	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/02/2017	6006272	3,055.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	13/02/2017	6006276	1,103.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Supplies And Services - Schools Equipt. & Materials	13/02/2017	6006307	4,614.52	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/02/2017	6006308	1,974.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	13/02/2017	6006310	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	13/02/2017	6006310	290.95	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	13/02/2017	6006310	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	13/02/2017	6006311	780.50	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	13/02/2017	6006311	1,630.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006312	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006312	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006327	18.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006327	31.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006327	31.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006327	474.03	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	13/02/2017	6006339	695.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	13/02/2017	6006339	790.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	13/02/2017	6006339	980.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006346	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/02/2017	6006349	1,967.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006363	7,954.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.62	Revenue	CRD83957	Mplc
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	13/02/2017	6006364	88.65	Revenue	CRD83957	Mplc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006368	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006381	1,343.31	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	13/02/2017	6006381	1,700.00	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	13/02/2017	6006381	1,700.00	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	13/02/2017	6006381	2,006.00	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	13/02/2017	6006381	2,550.00	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	13/02/2017	6006381	3,400.00	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	13/02/2017	6006381	3,400.00	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	13/02/2017	6006381	3,400.00	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	13/02/2017	6006381	3,400.00	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	13/02/2017	6006381	3,400.00	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	13/02/2017	6006381	4,250.00	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	13/02/2017	6006381	4,343.40	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	13/02/2017	6006381	5,100.00	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	13/02/2017	6006381	5,100.00	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	13/02/2017	6006381	18,368.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	13/02/2017	6006382	1,518.20	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	13/02/2017	6006384	13,945.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/02/2017	6006385	156.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/02/2017	6006385	1,404.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006388	8,358.33	Revenue	CRD91194	Shropshire Housing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006394	570.00	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/02/2017	6006395	3,935.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	13/02/2017	6006397	1,050.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-921.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-921.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-921.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-822.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-822.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	-822.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,149.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,149.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,149.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,480.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,480.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006400	1,480.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/02/2017	6006405	44.18	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/02/2017	6006405	88.36	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/02/2017	6006405	147.26	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/02/2017	6006405	206.16	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	13/02/2017	6006405	986.63	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006413	8,216.66	Revenue	CRD99957	Refuge
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	13/02/2017	6006417	16,572.48	Revenue	CRT01514	Capita It Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006422	1,445.67	Capital	CRT02696	Styles & Wood Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	13/02/2017	6006428	533.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	13/02/2017	6006428	814.32	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	13/02/2017	6006428	1,159.83	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	13/02/2017	6006428	1,227.80	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	13/02/2017	6006428	1,461.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006430	919.80	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	13/02/2017	6006432	1,938.00	Revenue	CRT04998	Julie Barratt Legal Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006434	591.30	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006434	867.24	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/02/2017	6006434	1,497.96	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006435	736.50	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/02/2017	6006446	480.66	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/02/2017	6006446	750.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	13/02/2017	6006447	34.09	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	13/02/2017	6006447	525.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006453	660.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006453	2,940.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006457	660.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006457	2,940.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006462	32,450.55	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006462	44,619.56	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006464	32,450.55	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/02/2017	6006464	44,619.56	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/02/2017	6006465	5,833.33	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	13/02/2017	6006466	600.00	Revenue	TOP29424	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	14/02/2017	6007799	508.95	Revenue	CRD06425	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	14/02/2017	6007805	723.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007806	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007806	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007812	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007812	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	14/02/2017	6007828	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	67.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	560.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	1,072.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	2,144.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	2,358.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007837	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/02/2017	6007852	22,000.00	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007855	3,737.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	14/02/2017	6007857	474.13	Revenue	CRD64100	Greenhoud Commercial Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Direct Transport Costs	14/02/2017	6007872	586.05	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	14/02/2017	6007876	516.75	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/02/2017	6007881	18,255.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/02/2017	6007881	19,730.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/02/2017	6007883	7,541.14	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Rents	14/02/2017	6007884	7,786.66	Revenue	CRD82255	Total Response Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	20.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	20.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	21.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	25.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	25.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	26.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	26.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	27.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	28.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	29.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	29.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	31.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	31.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	38.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	46.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	77.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	122.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	133.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	133.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	155.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	161.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	180.88	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	231.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	238.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	351.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/02/2017	6007902	497.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/02/2017	6007906	654.52	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	2,443.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	2,443.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	4,887.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	5,842.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	5,842.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	6,750.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	10,250.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007910	13,650.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	14/02/2017	6007939	20,621.62	Revenue	CRD98777	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/02/2017	6007947	592.00	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	14/02/2017	6007947	8,362.66	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007968	9,000.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/02/2017	6007982	2,400.00	Revenue	CRT03621	Kim Stanley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007992	800.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007992	2,090.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007996	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6007997	1,100.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6008008	1,425.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6008008	2,375.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/02/2017	6008008	2,375.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	14/02/2017	6008011	693.76	Revenue	CRT05295	Martin Hawke
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/02/2017	6008017	-2,678.29	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/02/2017	6008017	1,770.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/02/2017	6008018	898.69	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/02/2017	6008019	1,009.64	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/02/2017	6008019	1,024.24	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	14/02/2017	6008020	2,016.12	Revenue	NUS00472	Bumblebees Bronington
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/02/2017	6008030	4,061.61	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/02/2017	6008031	900.00	Capital	TOP29189	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/02/2017	6008905	12,570.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	15/02/2017	6008917	9,541.98	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	15/02/2017	6008917	15,413.70	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	15/02/2017	6008919	13,440.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	15/02/2017	6008919	33,937.95	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	15/02/2017	6008922	213.54	Revenue	CRD55817	Teachers Pensions

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 - Directorate	Employees - Teaching Staff	15/02/2017	6008922	290.95	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	15/02/2017	6008922	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/02/2017	6008923	83.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	15/02/2017	6008923	774.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/02/2017	6008926	1,531.20	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/02/2017	6008934	498.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008950	49,304.11	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/02/2017	6008955	2,500.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	15/02/2017	6008960	620.35	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	15/02/2017	6008962	650.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	15/02/2017	6008962	2,250.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Other Services	Third Party Payments - Other Agencies	15/02/2017	6008962	320,075.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008964	347.66	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008964	695.34	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008964	838.94	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008964	1,677.86	Revenue	CRD89149	Artifax Software Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	15/02/2017	6008965	813.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/02/2017	6008968	9,000.00	Revenue	CRD91154	Kennedy Street Enterprises Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	15/02/2017	6008969	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Energy Costs	15/02/2017	6008970	-0.13	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Energy Costs	15/02/2017	6008970	0.12	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	22.90	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	22.90	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	45.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	45.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	45.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	45.80	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	91.60	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	114.49	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	137.39	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	137.39	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	137.39	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Energy Costs	15/02/2017	6008970	160.29	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	160.29	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	251.89	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	274.79	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	274.79	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	297.68	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	457.98	Revenue	CRD92880	Npower Business
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	15/02/2017	6008970	732.76	Revenue	CRD92880	Npower Business
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/02/2017	6008972	554.85	Revenue	CRD93845	The Uplands
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/02/2017	6008974	492.69	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008977	4,248.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008977	4,672.80	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008977	4,720.00	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008986	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008986	2,927.33	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008986	3,091.01	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	15/02/2017	6008989	4,248.00	Revenue	CRD98923	Options Fostering
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/02/2017	6008991	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6008995	13,285.67	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	15/02/2017	6008995	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/02/2017	6008998	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/02/2017	6008998	676.44	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008998	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/02/2017	6008998	3,760.22	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	15/02/2017	6008999	1,605.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	15/02/2017	6008999	2,010.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	15/02/2017	6009005	5,796.31	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	15/02/2017	6009006	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009007	11,336.08	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Central Services - Trading Services	Contingency/Other Capital - Operating Accounts	15/02/2017	6009009	1,375.00	Revenue	CRT03133	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/02/2017	6009011	1,283.00	Revenue	CRT03824	E R Hindmarch
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009015	872.10	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009018	3,471.39	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009019	12,814.29	Revenue	CRT04693	Creative Diversity Residential Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009020	23,425.40	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009020	25,935.26	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009021	2,884.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	15/02/2017	6009022	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009023	2,989.28	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009027	12,400.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)

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	15/02/2017	6009029	11,000.00	Revenue	CRT05111	Mulberry House Care Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009030	18,742.86	Revenue	CRT05173	Ashlea House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	15/02/2017	6009034	1,714.35	Revenue	CRT05251	Clifford House Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	15/02/2017	6009036	784.00	Revenue	CRT02553	Alpha Biolaboratories Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	15/02/2017	6009038	750.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	15/02/2017	6009039	552.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	15/02/2017	6009040	2,000.00	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	15/02/2017	6009041	756.00	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	15/02/2017	6009041	1,890.00	Revenue	NUS00305	The Ark
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	15/02/2017	6009044	437.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/02/2017	6009044	518.50	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/02/2017	6009045	434.89	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	15/02/2017	6009045	615.10	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	15/02/2017	6009047	964.99	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/02/2017	6009047	1,173.44	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/02/2017	6009047	1,185.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/02/2017	6009047	2,117.88	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	15/02/2017	6009048	940.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/02/2017	6010108	1,352.48	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	16/02/2017	6010108	1,890.61	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/02/2017	6010111	1,558.87	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010120	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	1,112.06	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	1,141.43	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	4,467.56	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	4,480.70	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	5,597.39	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	10,097.40	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/02/2017	6010146	17,933.60	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010147	3,520.35	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/02/2017	6010148	546.98	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	16/02/2017	6010148	865.00	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	16/02/2017	6010148	3,781.15	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/02/2017	6010151	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	16/02/2017	6010154	853.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	16/02/2017	6010154	853.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	477.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	479.15	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	487.15	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	713.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	807.45	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010155	1,025.34	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010158	760.20	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010164	1,628.68	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010168	507.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/02/2017	6010175	618.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	16/02/2017	6010175	673.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	16/02/2017	6010175	1,270.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	16/02/2017	6010175	1,281.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010180	823.31	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010183	695.63	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010191	918.71	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/02/2017	6010192	1,162.93	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010196	2,000.00	Revenue	CRD64809	Wild Strawberry Interactive Multimedia
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	16/02/2017	6010199	45.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	16/02/2017	6010199	705.00	Revenue	CRD65891	Aidservice Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010205	4.95	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010205	2,035.94	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010205	3,019.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010205	14,524.66	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/02/2017	6010206	2,009.88	Revenue	CRD68168	Wroxeter Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	16/02/2017	6010215	1,090.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	16/02/2017	6010215	2,510.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	16/02/2017	6010217	691.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	16/02/2017	6010218	3,758.95	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	16/02/2017	6010218	4,185.10	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010223	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	16/02/2017	6010223	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010223	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	6.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	7.07	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	932.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	973.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	1,010.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	1,070.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	16/02/2017	6010227	1,106.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	1,379.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/02/2017	6010227	1,493.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010229	1,405.82	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	16/02/2017	6010229	2,730.90	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010233	604.89	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010233	773.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010233	1,342.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010235	770.31	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	16/02/2017	6010241	834.26	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010243	1,075.08	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/02/2017	6010244	564.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/02/2017	6010248	2,053.98	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010248	2,906.49	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/02/2017	6010259	1,925.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	16/02/2017	6010279	810.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010280	548.61	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010280	634.72	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010280	1,223.73	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010280	2,276.20	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/02/2017	6010283	150.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/02/2017	6010283	170.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/02/2017	6010283	220.00	Revenue	CRD87253	G & D Brereton
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/02/2017	6010289	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010295	3,233.08	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	16/02/2017	6010299	452.36	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	16/02/2017	6010299	778.53	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010299	887.86	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010303	1,523.20	Revenue	CRD88746	Patrol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	16/02/2017	6010304	560.00	Revenue	CRD88828	Sajkm Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010305	664.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010307	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	16/02/2017	6010307	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010307	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	16/02/2017	6010307	440.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010307	440.61	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	16/02/2017	6010308	1,390.00	Revenue	CRD89820	In Depth
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010313	1,880.00	Revenue	CRD90679	Nationwide Retail Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/02/2017	6010316	1,660.00	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/02/2017	6010322	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010327	1,347.09	Revenue	CRD95090	European Arts Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010330	5,446.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010330	64,205.82	Revenue	CRD95787	Evolution Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010336	2,177.75	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	16/02/2017	6010345	10,770.20	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/02/2017	6010351	4,292.80	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010353	1,081.62	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Travel Expenses Etc.	16/02/2017	6010356	2,503.00	Revenue	CRD98930	Matthew Mills
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/02/2017	6010363	39,203.05	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	16/02/2017	6010364	764.57	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/02/2017	6010365	1,480.00	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	16/02/2017	6010365	4,500.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/02/2017	6010371	531.08	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010378	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/02/2017	6010381	575.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010384	605.08	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/02/2017	6010386	726.60	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	16/02/2017	6010386	827.85	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/02/2017	6010388	600.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010391	1,684.34	Revenue	CRT02497	Daniel Taylor Productions Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010402	2,450.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010407	4,050.00	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	16/02/2017	6010409	1,066.01	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/02/2017	6010410	1,668.78	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/02/2017	6010412	2,528.96	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/02/2017	6010417	531.57	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	16/02/2017	6010420	1,650.00	Revenue	CRT04974	Rgt Training & Consultancy Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	15.00	Revenue	CRT05107	Old Park Services Ltd - Revive

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	30.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	30.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	30.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	35.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	62.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	62.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	70.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	80.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	85.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	108.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/02/2017	6010422	110.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	16/02/2017	6010426	2,495.00	Revenue	CRT05233	St Nicholas' Church Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/02/2017	6010427	1,200.00	Revenue	CRT05249	Meltwater (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010434	2,580.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/02/2017	6010436	2,762.48	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/02/2017	6010444	2,485.00	Revenue	TOP27134	Broseley Youth Partnership
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/02/2017	6010444	5,000.00	Revenue	TOP27134	Broseley Youth Partnership
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012181	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/02/2017	6012184	720.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/02/2017	6012184	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Youth Justice	Third Party Payments - Other Local Authorities	17/02/2017	6012208	58,863.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/02/2017	6012209	6,473.15	Capital	CRD17996	Wessex Lift Co Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/02/2017	6012211	7,751.18	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012213	1,023.75	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	17/02/2017	6012234	675.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	17/02/2017	6012238	18.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	17/02/2017	6012238	31.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	17/02/2017	6012238	31.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/02/2017	6012238	108.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/02/2017	6012238	409.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	17/02/2017	6012238	474.03	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/02/2017	6012238	4,740.64	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	17/02/2017	6012244	964.56	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	17/02/2017	6012244	964.56	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012259	585.90	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012279	1,046.50	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	17/02/2017	6012281	481.44	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	17/02/2017	6012285	690.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/02/2017	6012288	506.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/02/2017	6012296	954.41	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/02/2017	6012298	160,247.48	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/02/2017	6012298	164,052.92	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Adult and community learning	Income - Other Services	17/02/2017	6012301	99,325.00	Revenue	CRD96216	Skills Funding Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	17/02/2017	6012305	2,013.49	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	17/02/2017	6012305	24,879.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/02/2017	6012306	718.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	17/02/2017	6012308	53.10	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	17/02/2017	6012308	450.00	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	17/02/2017	6012323	6,606.00	Revenue	CRT01353	Leach Colour
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/02/2017	6012324	761.25	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	17/02/2017	6012327	3,000.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	17/02/2017	6012327	3,000.00	Revenue	CRT01898	Caradoc Medical Services Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	17/02/2017	6012339	9,280.28	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	17/02/2017	6012339	10,340.31	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/02/2017	6012342	361.68	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/02/2017	6012342	4,651.50	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/02/2017	6012344	813.07	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	17/02/2017	6012344	939.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/02/2017	6012344	1,302.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/02/2017	6012344	1,718.92	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/02/2017	6012344	1,764.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Communications & Computing	17/02/2017	6012351	1,435.50	Revenue	CRT04718	Visionaid
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012354	735.84	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012357	609.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	17/02/2017	6012359	764.48	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	17/02/2017	6012365	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/02/2017	6012365	17,541.57	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	17/02/2017	6012365	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012369	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012371	-4,271.43	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	17/02/2017	6012371	3,477.28	Revenue	HOM00002	Haresbrook Park Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012372	1,768.52	Revenue	HOM00004	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012568	3,065.76	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012568	3,427.88	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012568	5,407.36	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012568	17,521.00	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012569	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012569	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012569	3,584.52	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012569	6,479.84	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012569	16,180.36	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012570	1,552.12	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012571	-1,467.75	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	17/02/2017	6012571	705.60	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	17/02/2017	6012571	3,294.90	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012572	1,260.00	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012572	1,850.57	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012572	4,290.44	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012572	13,291.12	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012572	15,751.89	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012572	26,871.05	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012573	808.32	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012574	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012575	1,022.58	Revenue	HOM01547	Sara Walls
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012576	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012577	-3,505.64	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012577	1,762.32	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012578	3,060.48	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012579	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012580	766.93	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012580	1,903.44	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012581	13,104.08	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012581	14,069.76	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012581	21,676.72	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012583	975.24	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012583	7,718.40	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012584	6,528.36	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012585	5,423.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012586	-5,728.80	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	17/02/2017	6012586	729.12	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012586	984.03	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	17/02/2017	6012586	2,274.16	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012587	7,820.95	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/02/2017	6012588	-4,302.63	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012588	807.12	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012588	2,741.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012588	5,708.04	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012588	19,722.16	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012589	1,493.92	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012590	649.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012590	10,917.08	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012591	7,323.88	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012592	1,664.48	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012594	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012595	3,295.96	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	17/02/2017	6012595	3,443.56	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	17/02/2017	6012595	4,610.64	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012596	7,878.48	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	17/02/2017	6012596	17,400.64	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012597	612.58	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012597	7,644.62	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012598	1,431.60	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012599	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012600	3,234.56	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	17/02/2017	6012600	16,301.06	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012601	1,532.88	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012601	2,720.00	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	17/02/2017	6012601	3,276.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012601	8,341.64	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	17/02/2017	6012602	1,627.96	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	17/02/2017	6012603	15,051.01	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012605	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012606	4,075.32	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	17/02/2017	6012606	21,515.62	Revenue	HOM01638	Care Of Excellence 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	17/02/2017	6012642	4,863.64	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012643	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012644	4,023.04	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012645	700.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012645	840.00	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012645	1,109.25	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012645	2,019.18	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012645	18,656.88	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012646	1,008.00	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012647	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012648	1,124.84	Revenue	HOM01758	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012649	4,382.60	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	17/02/2017	6012650	1,833.12	Revenue	HOM01760	Abbeywell Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012651	1,903.44	Revenue	HOM01761	Freda Parry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012652	1,695.52	Revenue	HOM01762	Wrottesley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012653	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012653	10,480.35	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012654	7,752.08	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	17/02/2017	6012655	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	17/02/2017	6012656	7,744.20	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012657	964.57	Revenue	HOM01778	Holly Tree Lodge Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012658	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012659	543.75	Revenue	HOM01780	Allied Healthcare (Newtown)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012660	1,689.20	Revenue	HOM01781	Briar Hill House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012662	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012663	953.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012663	1,763.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012663	3,711.44	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012663	4,611.68	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012663	6,285.72	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012664	8,470.72	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012664	11,161.08	Revenue	HOM01789	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012665	1,664.48	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012667	637.12	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	17/02/2017	6012667	5,182.24	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	17/02/2017	6012667	11,960.72	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012668	621.60	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012668	1,331.52	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012668	6,683.48	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	17/02/2017	6012669	-971.12	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012669	559.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012669	812.96	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012669	1,167.95	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	17/02/2017	6012669	1,498.91	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012670	7,389.48	Revenue	HOM01806	Gloucestershire House (Leonard Cheshire)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012671	8,851.40	Revenue	HOM01807	Salters Hill Pound Farm (Salters Hill C)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012672	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012673	1,073.10	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012673	5,228.16	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012673	9,784.92	Revenue	HOM01811	Slrc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012674	5,582.18	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	17/02/2017	6012675	30,051.00	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012675	34,501.84	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012676	-984.24	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012676	7,358.40	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012676	9,232.02	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012677	2,324.76	Revenue	HOM01820	St Christophers Nursing Home (Bupa Care)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012678	1,664.48	Revenue	HOM01822	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012679	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012680	3,086.24	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012680	10,469.90	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012681	814.52	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012682	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	17/02/2017	6012683	3,742.89	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012683	3,808.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012684	8,553.28	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012685	15,540.00	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012686	1,664.48	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012688	1,664.48	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	17/02/2017	6012689	-1,038.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012689	2,175.45	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012689	3,366.00	Revenue	HOM01845	Essence Telford Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012689	4,250.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012690	5,229.72	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012690	16,411.86	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012691	7,859.43	Revenue	HOM01848	Ty Hendy (Consensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012692	2,406.44	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012692	10,367.14	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/02/2017	6012693	3,889.44	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012693	12,046.66	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012694	14,609.48	Revenue	HOM01851	The Paddocks (Options College Shifnal)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012695	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012695	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	17/02/2017	6012695	8,011.24	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	17/02/2017	6012695	14,890.60	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012696	1,314.00	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012696	4,845.12	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012696	9,112.74	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012697	3,800.00	Revenue	HOM01854	St George'S Park (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012698	3,267.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012698	4,664.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012699	744.64	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012699	1,375.00	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012700	4,169.76	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012702	9,280.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012702	16,240.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012702	17,234.27	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012702	28,495.43	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012702	145,950.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012703	621.96	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012703	952.00	Revenue	HOM01868	Clarriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012704	1,620.60	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012704	1,839.60	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	17/02/2017	6012704	10,555.80	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	17/02/2017	6012705	1,938.16	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/02/2017	6012706	1,148.40	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012706	11,623.20	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012707	6,982.10	Revenue	HOM01873	Parklands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012708	858.48	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/02/2017	6012709	1,551.28	Revenue	HOM01875	Meifod & Vicarage Court (Orchard Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/02/2017	6012710	6,849.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	20/02/2017	6013799	6,325.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/02/2017	6013801	680.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	20/02/2017	6013834	8,976.85	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/02/2017	6013847	47,884.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013859	80.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013859	1,578.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013859	2,644.40	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	20/02/2017	6013866	399.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	20/02/2017	6013866	1,400.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	45.75	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	54.90	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	64.05	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	75.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	96.07	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	150.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	193.86	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	300.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	20/02/2017	6013870	320.24	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/02/2017	6013871	1,432.08	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/02/2017	6013871	1,703.85	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/02/2017	6013871	7,198.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/02/2017	6013871	7,885.80	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/02/2017	6013879	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/02/2017	6013879	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	8.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/02/2017	6013879	10.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	12.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	12.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	12.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	13.58	Revenue	CRD76838	Bidfood

Payments February 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	966.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	1,013.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	1,129.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	1,146.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/02/2017	6013879	1,216.77	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/02/2017	6013879	1,374.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	20/02/2017	6013883	5,056.71	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013885	7,001.00	Capital	CRD79123	Bt Openreach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/02/2017	6013886	588.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/02/2017	6013886	954.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/02/2017	6013886	956.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/02/2017	6013886	1,082.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/02/2017	6013886	1,397.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013893	84,013.22	Capital	CRD81715	McPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013894	66,659.96	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013895	4,768.86	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/02/2017	6013897	3,551.38	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013905	7,102.35	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013905	9,580.24	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/02/2017	6013910	732.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/02/2017	6013910	758.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/02/2017	6013910	800.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013911	712.08	Revenue	CRD86844	Shrewsbury Town In The Community
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013913	433.85	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013913	946.18	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013922	11,900.96	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/02/2017	6013925	467.14	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	20/02/2017	6013929	2,000.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/02/2017	6013931	495.55	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/02/2017	6013932	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	20/02/2017	6013937	450.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	20/02/2017	6013937	760.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013941	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	20/02/2017	6013943	495.00	Revenue	CRD98803	Tdk Business Technologies Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/02/2017	6013944	900.00	Revenue	CRD99461	Jet King
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013947	9.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013947	368.44	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013947	522.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013949	49.72	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013949	184.56	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013949	300.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013951	127,358.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013963	5,000.00	Revenue	CRT02104	Riviera Entertainments
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/02/2017	6013965	699.20	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/02/2017	6013969	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/02/2017	6013972	5,575.00	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	20/02/2017	6013979	501.70	Revenue	CRT04171	Stephen Anwyl
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013981	61.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013981	1,625.64	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/02/2017	6013981	2,568.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	20/02/2017	6013982	3,313.25	Revenue	CRT04343	Dong Energy Sales (UK) Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipmt. Furn. & Materials	20/02/2017	6013986	340.99	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipmt. Furn. & Materials	20/02/2017	6013986	587.51	Revenue	CRT05107	Old Park Services Ltd - Reviiive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	20/02/2017	6013987	3,120.00	Revenue	CRT05206	Apc Civils Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/02/2017	6013992	3,907.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	20/02/2017	6013999	800.00	Revenue	TOP24292	Ramblers Association Ss6
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/02/2017	6014023	518.40	Revenue	TOP29363	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/02/2017	6014031	3,782.00	Capital	TOP29453	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/02/2017	6014032	270.00	Revenue	TOP29458	Sodexo Motivation Solutions Uk Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	20/02/2017	6014032	279.00	Revenue	TOP29458	Sodexo Motivation Solutions Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015208	606.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015208	672.18	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015214	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015214	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015214	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015227	9,496.37	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	21/02/2017	6015230	2,236.49	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/02/2017	6015233	618.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/02/2017	6015237	727.32	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	21/02/2017	6015237	810.38	Revenue	CRD40942	Normanton Residential Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	21/02/2017	6015246	662.76	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	21/02/2017	6015246	2,678.98	Revenue	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	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	21/02/2017	6015246	5,099.45	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	44.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	679.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	897.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015247	6,512.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015256	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015256	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015256	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015258	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015258	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	21/02/2017	6015260	480.00	Revenue	CRD66530	Mbs Survey Software Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Vehicle Purchase	21/02/2017	6015266	45,060.00	Capital	CRD71468	Torton Bodies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	21/02/2017	6015270	130.00	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	21/02/2017	6015270	846.00	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	21/02/2017	6015270	2,347.80	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015280	3,900.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015283	16,242.32	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015287	677.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	21/02/2017	6015291	695.00	Revenue	CRD84552	Health & Safety Laboratory
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	21/02/2017	6015293	505.22	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015297	612.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015297	7,820.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	21/02/2017	6015298	1.80	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	21/02/2017	6015298	560.00	Revenue	CRD86096	Dr A E Otter
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	21/02/2017	6015300	881.66	Revenue	CRD86530	Image@Work
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	21/02/2017	6015302	637.21	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Housing Services - Other council property	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015303	4,460.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015305	581.50	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015305	601.31	Revenue	CRD87548	Bristow & Sutor
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	1.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	3.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	7.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	16.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	16.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	20.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	23.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	23.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	24.91	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	27.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	32.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	33.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	34.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	34.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	34.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	93.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	102.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	180.12	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	198.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	228.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	239.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015311	1,921.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/02/2017	6015326	1,318.81	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015327	2,642.00	Revenue	CRD94267	Q A Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015333	3,294.57	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015333	4,170.07	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/02/2017	6015334	5,301.34	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015340	552.00	Revenue	CRD99195	The Odell Centre Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015342	946.05	Revenue	CRD99356	Neil Allen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015345	2,100.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/02/2017	6015345	2,100.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Energy Costs	21/02/2017	6015354	1,334.00	Revenue	CRT00930	Billington Bioenergy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employees - Indirect Employee Expenses	21/02/2017	6015356	2,417.50	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	21/02/2017	6015362	3,494.70	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	21/02/2017	6015362	5,607.41	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	21/02/2017	6015363	6,376.13	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/02/2017	6015364	600.00	Revenue	CRT02537	Russ'S Taxi (Market Drayton)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015367	2,457.58	Revenue	CRT02955	Firebrand Music - Phil Beer
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015368	1,500.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/02/2017	6015371	3,524.99	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/02/2017	6015372	610.00	Revenue	CRT03395	Kyrebroke Daycare Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/02/2017	6015387	3,462.00	Revenue	CRT05103	Powys Teaching Local Health Board
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015390	675.00	Revenue	CRT05283	Andrew S Cuckson
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	21/02/2017	6015405	701.19	Revenue	NUS00490	Woodside School
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	577.68	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	703.50	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	764.73	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	827.10	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	897.10	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015406	1,084.50	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015407	507.96	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	21/02/2017	6015407	519.36	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016117	1,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/02/2017	6016119	3,400.29	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	22/02/2017	6016124	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	22/02/2017	6016128	776.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	22/02/2017	6016128	1,020.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	22/02/2017	6016128	1,400.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/02/2017	6016133	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/02/2017	6016133	1,072.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/02/2017	6016133	2,480.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	22/02/2017	6016133	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	22/02/2017	6016139	1,122.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016139	3,272.00	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	22/02/2017	6016142	625,161.72	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/02/2017	6016146	13,381.86	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016147	7,300.00	Capital	CRD71260	Canopies Uk Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/02/2017	6016151	866.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/02/2017	6016157	923.61	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016169	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016170	3,774.06	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/02/2017	6016171	45.00	Capital	CRD88872	E T & P Shingler & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	22/02/2017	6016171	1,150.00	Capital	CRD88872	E T & P Shingler & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016179	2,454.39	Revenue	CRD90179	Talon Music Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016180	7,500.00	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016183	2,500.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016183	2,500.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016186	4,480.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	22/02/2017	6016187	1,672.73	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/02/2017	6016191	3.37	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/02/2017	6016191	126.72	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/02/2017	6016191	430.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/02/2017	6016191	15,013.88	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	1,120.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	1,650.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	2,400.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	22/02/2017	6016193	2,480.00	Revenue	CRD97631	The Firs Guest House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/02/2017	6016195	31.98	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	22/02/2017	6016195	891.11	Revenue	CRD98421	Bookers
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	22/02/2017	6016200	397.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	620.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	4,361.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	10,101.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	21,999.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/02/2017	6016200	53,533.05	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	22/02/2017	6016212	1,003.02	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016213	1,326.00	Revenue	CRT04179	David Tompkins
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	22/02/2017	6016215	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016217	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016217	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016217	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016217	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016217	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016219	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016219	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/02/2017	6016222	5,515.91	Revenue	CRT05333	Kosha
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/02/2017	6016223	49,432.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/02/2017	6016223	1,096,269.94	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/02/2017	6016224	-81,017.02	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/02/2017	6016224	787,318.84	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/02/2017	6016224	956,657.89	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/02/2017	6016226	1,890.00	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	22/02/2017	6016227	756.00	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Family Support Services	Income - Other Grants & Reimbursements	22/02/2017	6016269	600.00	Revenue	TOP28794	Cleobury Mortimer Primary Academy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6016714	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/02/2017	6016715	1,432.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6016715	1,904.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	2,500.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	2,520.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	2,709.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	3,240.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	3,420.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	3,680.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	3,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	4,080.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6016718	4,811.82	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	4,888.80	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016718	5,838.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	465.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016721	490.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016721	546.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016721	546.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016721	550.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	624.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	780.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	936.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	950.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	994.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016721	1,184.82	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,248.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,260.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,304.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016721	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,425.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016721	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	1,760.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	2,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	2,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	2,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	2,100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016721	2,120.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016722	514.36	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	23/02/2017	6016722	542.49	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016722	672.00	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	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016798	3,622.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016798	3,937.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016800	2,280.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016800	2,780.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016800	2,919.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016803	611.67	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016804	1,539.53	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016804	1,930.50	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6016806	174.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6016806	270.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6016806	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6016806	12,210.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016810	1,380.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016810	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016810	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016810	2,880.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016810	2,919.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016810	2,950.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	1,780.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	1,900.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	1,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	2,900.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	3,300.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	3,600.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	3,600.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	3,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016812	4,600.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016813	870.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6016814	780.00	Revenue	CRD57931	Uk Association For Music Educ Music Mark
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016823	2,898.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016826	441.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016826	441.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016826	2,268.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016829	606.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	1,590.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	1,870.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	1,870.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	1,970.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	2,210.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	2,310.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	2,600.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,000.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,060.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,060.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,145.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016831	3,675.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016832	543.90	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016832	582.75	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016832	671.16	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016832	1,039.16	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016832	2,684.64	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016832	2,758.35	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016832	4,156.66	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016835	1,800.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6016837	813.77	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	23/02/2017	6016843	552.18	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6016845	3,358.78	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016846	600.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016846	1,020.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016846	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016846	1,729.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016848	10,566.66	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/02/2017	6016849	591.38	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6016850	141.75	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6016850	527.10	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/02/2017	6016851	1,890.00	Revenue	CRD68088	Ace Taxis

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	23/02/2017	6016900	2,470.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016901	228.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016901	764.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/02/2017	6016903	120.00	Revenue	CRD80573	Independent Thinking Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/02/2017	6016903	1,100.00	Revenue	CRD80573	Independent Thinking Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	23/02/2017	6016904	1,847.39	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016906	1,580.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/02/2017	6016907	1,602.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6016907	2,849.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016909	608.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016911	504.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016911	536.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016911	544.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016911	560.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016911	1,088.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016911	1,160.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016911	1,669.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016911	1,960.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016912	1,657.50	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016913	585.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016913	1,400.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - Advisory	Employees - Indirect Employee Expenses	23/02/2017	6016914	480.00	Revenue	CRD81642	Babcock 45 Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016916	184.88	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	23/02/2017	6016916	211.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	565.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016916	613.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	840.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	860.40	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	23/02/2017	6016916	924.42	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	960.00	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	23/02/2017	6016916	1,000.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	1,036.00	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	23/02/2017	6016916	1,340.40	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016916	1,672.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016918	1,022.58	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	23/02/2017	6016918	1,363.43	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	23/02/2017	6016918	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	23/02/2017	6016918	2,386.02	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	23/02/2017	6016918	4,090.32	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	23/02/2017	6016918	5,112.90	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	23/02/2017	6016918	5,453.76	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	23/02/2017	6016918	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016918	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016918	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016928	900.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016929	520.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016929	900.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016929	1,930.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016939	672.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016939	1,800.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016939	2,873.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016939	3,675.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6016941	475.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6016947	661.78	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6016948	5,000.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	23/02/2017	6016951	230.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments - Private Contractors	23/02/2017	6016951	424.00	Revenue	CRD87695	Venners Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/02/2017	6016953	780.48	Revenue	CRD87777	L Lewis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6016962	706.62	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016963	1,560.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016967	260.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Housing Services - Homelessness	Transport Related - Direct Transport Costs	23/02/2017	6016967	680.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016967	834.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016967	950.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016967	1,084.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016967	1,380.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016967	1,960.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016967	2,340.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016967	3,000.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	23/02/2017	6016971	77.42	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6016971	133.12	Revenue	CRD90692	Ppl
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	23/02/2017	6016971	326.15	Revenue	CRD90692	Ppl

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	23/02/2017	6016973	725.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/02/2017	6016977	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016979	546.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016979	600.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016979	980.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016979	1,803.78	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016979	1,960.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/02/2017	6016980	463.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/02/2017	6016980	463.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6016980	518.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016980	966.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6016980	980.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016980	3,990.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016982	918.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016983	4,290.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/02/2017	6016984	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	23/02/2017	6016984	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	23/02/2017	6016984	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	23/02/2017	6016984	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	23/02/2017	6016984	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	23/02/2017	6016984	76.50	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	23/02/2017	6016984	94.17	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/02/2017	6016984	134.00	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	23/02/2017	6016984	135.50	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	23/02/2017	6016984	279.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/02/2017	6016984	1,211.39	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016985	1,576.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016986	475.20	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016986	744.50	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016986	844.80	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016987	720.00	Revenue	CRD94414	Royal Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016988	2,360.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016990	3,000.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016993	1,026.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016993	1,026.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016993	1,400.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016993	1,810.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016994	737.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016994	1,105.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016994	1,400.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6016995	1,050.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6016997	1,600.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6016998	562.72	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/02/2017	6017000	6,277.00	Capital	CRD95675	Asbestos Control & Treatment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017001	1,350.73	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017003	2,520.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipmt. Furn. & Materials	23/02/2017	6017004	1,097.50	Revenue	CRD96636	S F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6017005	2,221.05	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	16.04	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	32.08	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	48.11	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	48.11	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	68.11	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	80.19	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	80.19	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	112.27	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	122.27	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	192.46	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	240.57	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	443.03	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	462.71	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017012	1,136.00	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017013	840.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6017014	888.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6017015	480.50	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017016	2,040.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017025	388.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017025	491.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	642.10	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	1,032.57	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	1,100.00	Revenue	CRD99085	Shrewsbury Taxi Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017025	1,165.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	1,769.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	1,778.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017025	1,966.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	2,096.43	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6017025	2,358.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/02/2017	6017025	2,394.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017025	2,600.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017026	1,000.00	Revenue	CRD99392	Mr Daniel Dodd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6017036	3,375.00	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/02/2017	6017036	50,801.26	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/02/2017	6017037	56,878.91	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017040	501.90	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	3,507.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	3,780.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	3,900.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	3,927.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	4,179.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	4,389.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	4,517.10	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017040	4,767.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/02/2017	6017041	661.00	Revenue	CRT00227	Power Electronics Generators Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017043	340.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017043	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017043	1,360.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017043	1,360.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017043	3,675.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017044	510.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017044	990.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	23/02/2017	6017048	18.00	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	23/02/2017	6017048	541.20	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017049	2,000.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017051	5,250.00	Revenue	CRT00888	D J M Consulting
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017058	1,232.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/02/2017	6017059	853.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/02/2017	6017062	1,340.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017064	1,320.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017065	800.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017065	840.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6017066	560.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	1,400.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	1,470.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	1,470.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	1,600.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017066	1,870.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017066	2,520.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017066	2,850.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017069	1,040.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017069	1,680.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017071	1,300.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017072	1,730.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017073	560.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017073	846.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017073	1,054.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017073	1,456.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017073	1,480.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017073	1,888.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017075	815.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017075	1,600.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017076	4,935.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017076	4,935.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017076	4,935.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017077	504.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/02/2017	6017077	1,575.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017077	2,016.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017078	1,020.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017079	208.76	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017079	405.24	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017080	2,760.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6017081	5,413.90	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6017081	8,000.00	Revenue	CRT02494	Cen 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	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6017081	8,775.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6017082	1,140.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017082	3,750.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017086	952.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/02/2017	6017087	21,250.00	Revenue	CRT02618	Wmca
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017090	1,440.00	Revenue	CRT02758	Gill Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017092	1,080.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017095	913.39	Revenue	CRT03102	East Cheshire Nhs Trust
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/02/2017	6017096	1,392.69	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/02/2017	6017097	1,659.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017099	3,800.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017103	1,995.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017103	3,200.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/02/2017	6017105	830.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017105	880.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017105	1,360.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017105	1,880.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	23/02/2017	6017108	2,100.00	Revenue	CRT03949	Caterpillars Montessori Pre-School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6017111	1,061.63	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017115	460.00	Revenue	CRT04572	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/02/2017	6017116	570.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/02/2017	6017117	20,968.24	Revenue	CRT04743	Addaction
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017119	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017119	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017119	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017119	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017119	6,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017120	580.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017120	796.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	23/02/2017	6017121	1,751.27	Revenue	CRT05009	Medivet Shrewsbury
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/02/2017	6017126	9,990.00	Revenue	CRT05246	Gravity Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6017133	2,720.31	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017135	819.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	1,080.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	1,260.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	1,400.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/02/2017	6017135	1,546.92	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	2,523.93	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	3,276.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	4,095.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/02/2017	6017135	4,095.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/02/2017	6017137	2,768.64	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/02/2017	6017137	3,975.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	23/02/2017	6017143	838.16	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/02/2017	6017146	437.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	23/02/2017	6017148	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/02/2017	6017149	4,223.00	Revenue	STX00325	J E Unwin & Sons
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/02/2017	6017152	610.84	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/02/2017	6017157	2,150.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018933	1,068.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6018935	1,042.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	24/02/2017	6018938	626.84	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018938	1,492.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	24/02/2017	6018953	667.20	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018956	250.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018956	750.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018957	1,500.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	24/02/2017	6018958	1,260.00	Revenue	CRD29539	Balfours Llp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	24/02/2017	6018960	480.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/02/2017	6018969	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	24/02/2017	6018974	644.19	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	24/02/2017	6018976	1,455.30	Revenue	CRD60514	Wolters Kluwer (Uk) Ltd
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Communications & Computing	24/02/2017	6018985	1,896.82	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6018986	864.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6018986	2,296.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	24/02/2017	6018996	-2,069.82	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	24/02/2017	6018996	26,537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	24/02/2017	6019009	875.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	24/02/2017	6019015	4,257.94	Revenue	CRD85883	Hatchers
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	24/02/2017	6019019	800.80	Revenue	CRD86530	Image@Work
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019023	580.00	Revenue	CRD87576	A Class Trailer Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/02/2017	6019024	1,998.06	Revenue	CRD87775	Matthew Clark Wholesale 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	Employees - Support Staff	24/02/2017	6019027	675.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6019028	756.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019030	1,316.12	Revenue	CRD91155	Friends Of Shrewsbury Museum & Art Gall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/02/2017	6019031	460.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/02/2017	6019036	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/02/2017	6019036	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	24/02/2017	6019036	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	24/02/2017	6019036	63.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/02/2017	6019036	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	24/02/2017	6019036	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	24/02/2017	6019036	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	24/02/2017	6019036	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	24/02/2017	6019036	125.00	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	24/02/2017	6019036	141.00	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	24/02/2017	6019036	213.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	24/02/2017	6019036	923.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Travel Expenses Etc.	24/02/2017	6019052	499.00	Revenue	CRD98930	Matthew Mills
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6019053	547.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/02/2017	6019056	741.92	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019061	4,303.14	Revenue	CRT00901	Snowline Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019066	2,703.39	Revenue	CRT02104	Riviera Entertainments
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/02/2017	6019067	2,720.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019072	2,296.84	Revenue	CRT03712	Immersion Theatre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/02/2017	6019074	668.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/02/2017	6019074	1,114.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/02/2017	6019074	1,137.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/02/2017	6019074	1,605.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/02/2017	6019074	1,775.53	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019075	2,000.00	Revenue	CRT04160	J H H Jerman & Co
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	24/02/2017	6019082	860.00	Revenue	CRT05324	Rufus May
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	24/02/2017	6019300	1,017.60	Revenue	STX00490	R D Marsh Surfacing Contractors Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	24/02/2017	6019300	4,070.40	Revenue	STX00490	R D Marsh Surfacing Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipmt. Furn. & Materials	27/02/2017	6020466	474.17	Revenue	CRD00009	Argos Distributors Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipmt. Furn. & Materials	27/02/2017	6020468	542.57	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020473	510.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020473	1,620.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/02/2017	6020476	3,494.11	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020486	2,960.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	27/02/2017	6020490	718.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Water	27/02/2017	6020490	1,567.77	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	27/02/2017	6020491	3,415.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020494	72.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020494	1,379.40	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/02/2017	6020495	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020497	581.18	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020501	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	27/02/2017	6020507	485.00	Revenue	CRD49766	Smirthwaite Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	27/02/2017	6020508	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/02/2017	6020510	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/02/2017	6020510	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	27/02/2017	6020511	1,756.58	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020515	1,528.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/02/2017	6020518	1,606.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020529	2,874.38	Revenue	CRD62347	Taking Part
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/02/2017	6020539	428.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/02/2017	6020539	464.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020539	1,064.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/02/2017	6020541	1,730.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/02/2017	6020545	66,136.51	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020548	1,087.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020548	3,425.90	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/02/2017	6020548	4,109.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/02/2017	6020559	493.09	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/02/2017	6020559	493.09	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/02/2017	6020564	-931.66	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/02/2017	6020564	-922.88	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/02/2017	6020564	-790.56	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/02/2017	6020564	1,912.52	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	27/02/2017	6020568	3.00	Revenue	CRD85883	Hatchers
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	27/02/2017	6020568	6.00	Revenue	CRD85883	Hatchers
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	27/02/2017	6020568	90.00	Revenue	CRD85883	Hatchers
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	27/02/2017	6020568	500.00	Revenue	CRD85883	Hatchers

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 - Clothing Uniform & Laundry	27/02/2017	6020570	583.80	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/02/2017	6020571	4,018.64	Revenue	CRD86901	Business Careware Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	27/02/2017	6020573	1,005.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/02/2017	6020574	1,396.06	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Energy Costs	27/02/2017	6020575	1,385.58	Revenue	CRD87424	Whitchurch Town Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020579	155.64	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020579	221.48	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/02/2017	6020579	221.48	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	27/02/2017	6020580	13.06	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	27/02/2017	6020580	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	27/02/2017	6020580	122.02	Revenue	CRD90692	Ppl
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Communications & Computing	27/02/2017	6020580	335.52	Revenue	CRD90692	Ppl
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020585	75.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020585	100.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020585	150.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020585	262.50	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/02/2017	6020587	800.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/02/2017	6020588	2,480.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	76.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	105.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	124.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	157.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/02/2017	6020590	170.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	27/02/2017	6020591	700.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/02/2017	6020591	827.70	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	27/02/2017	6020599	620.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/02/2017	6020602	5,838.35	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020603	1,229.49	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020606	4,421.70	Revenue	CRD98046	Dgl Environment Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/02/2017	6020607	420.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	27/02/2017	6020623	680.00	Revenue	CRT02753	Tesgl Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020627	1,000.00	Revenue	CRT03032	A V Cross
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/02/2017	6020633	11,041.87	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020636	17,884.18	Revenue	CRT04748	St Martins School
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	27/02/2017	6020637	220.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	27/02/2017	6020637	575.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/02/2017	6020640	6,500.00	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rates	27/02/2017	6020644	1,068.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/02/2017	6020649	8,333.33	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equipt. Furn. & Materials	27/02/2017	6020650	1,015.02	Revenue	TOP29132	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/02/2017	6020967	518.45	Revenue	CRD03025	Dingle Nurseries
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/02/2017	6020973	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/02/2017	6020991	423.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/02/2017	6020994	4,456.74	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/02/2017	6020994	6,653.80	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	28/02/2017	6020994	7,827.69	Revenue	CRD22926	Compass Minerals Uk Limited
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	28/02/2017	6020999	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	28/02/2017	6021000	1,145.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	28/02/2017	6021006	117.19	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	28/02/2017	6021006	995.38	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	28/02/2017	6021006	2,598.43	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	28/02/2017	6021006	3,411.38	Revenue	CRD51970	The Performing Rights Society
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/02/2017	6021007	2,400.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/02/2017	6021008	20,000.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021013	9,976.23	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021021	18.88	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021021	474.03	Revenue	CRD62269	Xma Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021024	-5,501.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021024	2,960.05	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021024	2,960.05	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021025	2,857.20	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/02/2017	6021027	612.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	28/02/2017	6021030	642.40	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	28/02/2017	6021033	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021052	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021052	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/02/2017	6021058	1,090.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/02/2017	6021062	518.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/02/2017	6021062	518.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/02/2017	6021062	518.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/02/2017	6021064	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/02/2017	6021069	506.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	0.83	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	6.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	8.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	11.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	14.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	16.74	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	17.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	17.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	20.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	21.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	24.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	24.47	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	34.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	36.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	38.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	46.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	51.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	56.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	108.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	125.78	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	160.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	167.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	180.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	183.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/02/2017	6021071	2,559.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/02/2017	6021073	1,035.00	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/02/2017	6021073	2,739.16	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/02/2017	6021078	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/02/2017	6021078	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/02/2017	6021085	1,512.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/02/2017	6021086	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021092	7,302.71	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021098	578.81	Revenue	CRD96676	N L Jackson
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	28/02/2017	6021100	720.90	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	28/02/2017	6021101	1,521,651.17	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/02/2017	6021105	4,631.32	Revenue	CRD98167	Quarriers Village

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	28/02/2017	6021106	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	28/02/2017	6021106	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	28/02/2017	6021106	5,987.47	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021107	3,091.01	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	28/02/2017	6021109	4,248.00	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021110	2,937.20	Revenue	CRD99484	Key Theatre Academy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/02/2017	6021113	986.39	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021116	-1,500.00	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	28/02/2017	6021116	740.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/02/2017	6021120	70,000.00	Revenue	CRT00829	Alere Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employees - Indirect Employee Expenses	28/02/2017	6021125	1,251.10	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	28/02/2017	6021129	5,659.59	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/02/2017	6021135	20,879.57	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	28/02/2017	6021136	1,167.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021137	1,018.70	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021141	2,994.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021141	2,994.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021141	2,994.32	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021141	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021141	3,559.92	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021143	653.34	Revenue	CRT03955	E Tureniec-Jordan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021144	1,595.23	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021145	11,144.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021145	14,168.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/02/2017	6021145	14,168.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	28/02/2017	6021150	2,500.00	Revenue	CRT04887	Asv Research Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	28/02/2017	6021150	6,860.00	Revenue	CRT04887	Asv Research Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021151	5,299.00	Revenue	CRT05014	G E Healthcare Finnamore
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	28/02/2017	6021151	5,299.00	Revenue	CRT05014	G E Healthcare Finnamore
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/02/2017	6021153	715.25	Capital	CRT05122	John C Goom Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	28/02/2017	6021155	1,300.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	28/02/2017	6021155	1,300.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	28/02/2017	6021155	1,300.00	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	28/02/2017	6021155	9,783.20	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	28/02/2017	6021155	9,783.20	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	28/02/2017	6021155	9,783.20	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	28/02/2017	6021162	2,700.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/02/2017	6021163	13.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	28/02/2017	6021163	259.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	28/02/2017	6021163	259.05	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	28/02/2017	6021163	280.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	28/02/2017	6021163	324.70	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	28/02/2017	6021163	420.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	28/02/2017	6021163	595.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	28/02/2017	6021163	725.36	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	28/02/2017	6021163	823.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/02/2017	6021163	910.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	28/02/2017	6021163	1,134.56	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	28/02/2017	6021163	1,312.50	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/02/2017	6021183	1,295.37	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	28/02/2017	6021183	2,702.22	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	28/02/2017	6021184	525.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	28/02/2017	6021194	543.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/02/2017	6021196	16,987.19	Capital	STX00550	Splitlath Ltd