

Payments January 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971526	69.98	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971526	88.38	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971526	181.14	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971526	206.28	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	05/01/2017	5971527	711.66	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	05/01/2017	5971527	1,014.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5971536	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	05/01/2017	5971536	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971538	-10,000.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	05/01/2017	5971538	755.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971538	795.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	05/01/2017	5971538	933.60	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971539	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	05/01/2017	5971542	-35.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	05/01/2017	5971542	424.38	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/01/2017	5971542	426.40	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	05/01/2017	5971542	468.03	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5971549	981.12	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	05/01/2017	5971549	3,522.64	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	05/01/2017	5971551	602.63	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/01/2017	5971558	2,507.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	05/01/2017	5971558	36,958.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971560	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971572	-13,881.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/01/2017	5971572	782.15	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	05/01/2017	5971572	812.41	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	05/01/2017	5971572	2,733.20	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	05/01/2017	5971575	1,104.77	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971576	1,925.10	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971586	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/01/2017	5971590	347.62	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	05/01/2017	5971590	510.82	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/01/2017	5971590	987.79	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Grants & Subscriptions	05/01/2017	5971590	1,444.40	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971593	549.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/01/2017	5971597	3,675.33	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971603	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971603	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971603	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971603	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971610	1,864.72	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971612	621.83	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	05/01/2017	5971612	825.40	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	05/01/2017	5971612	3,707.31	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	05/01/2017	5971619	3,349.07	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971619	10,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/01/2017	5971620	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	05/01/2017	5971620	11,081.33	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971621	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971628	473.04	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971628	975.00	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	05/01/2017	5971634	2,738.20	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971637	596.16	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/01/2017	5971637	2,403.42	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971639	40.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971639	610.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	05/01/2017	5971640	159.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971640	1,055.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971652	13,769.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	10.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	11.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	71.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	137.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	144.00	Revenue	CRD56358	Stone Computers Ltd

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Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	176.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	463.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	630.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	759.92	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	845.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	1,112.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	2,716.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971653	4,704.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	05/01/2017	5971658	504.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971662	337.12	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971662	594.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971663	425.55	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/01/2017	5971663	9,597.50	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971666	-4,550.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971666	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971666	10,225.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971666	12,145.65	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5971671	785.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	05/01/2017	5971677	431.30	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971680	886.74	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	05/01/2017	5971680	2,385.29	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	05/01/2017	5971682	4,336.46	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	05/01/2017	5971686	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971696	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971700	999.08	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	05/01/2017	5971708	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	05/01/2017	5971708	3,963.66	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	05/01/2017	5971710	3,277.20	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	05/01/2017	5971710	3,277.20	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	05/01/2017	5971710	6,559.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5971714	700.80	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	05/01/2017	5971714	1,042.44	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971715	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	05/01/2017	5971715	612.77	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971715	805.74	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971715	945.54	Revenue	CRD67662	Bridge House Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971723	1,039.85	Revenue	CRD69896	Iron Mountain Osdp (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5971725	45,553.33	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971728	169.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971728	169.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971728	184.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971728	184.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	05/01/2017	5971728	184.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	05/01/2017	5971729	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971737	4,800.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971741	589.25	Revenue	CRD72878	Get Smart Distribution
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971742	2,079.28	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971742	3,015.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/01/2017	5971742	7,329.04	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2017	5971751	430.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2017	5971754	1,500.00	Revenue	CRD75590	Angela Gladwell
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971757	1,250.00	Revenue	CRD76106	Miss Adreeja Chatterjee
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rents	05/01/2017	5971766	5,594.00	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	05/01/2017	5971769	1,396.70	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	05/01/2017	5971769	2,727.29	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	05/01/2017	5971776	765.98	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971777	841.63	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/01/2017	5971780	338.14	Capital	CRD78922	Ccs Media
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/01/2017	5971780	728.07	Capital	CRD78922	Ccs Media
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	05/01/2017	5971780	1,501.04	Capital	CRD78922	Ccs Media
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	05/01/2017	5971784	439.40	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	05/01/2017	5971784	697.77	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971788	20.00	Revenue	CRD79352	Security Plus + Limited

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	2.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	2.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	2.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	5.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	6.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	9.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	15.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	16.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	16.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	16.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	17.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	21.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	22.25	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	23.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	24.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	26.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	30.03	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	32.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	34.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	96.94	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	149.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	156.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	180.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	190.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	235.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	239.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	254.62	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971908	332.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/01/2017	5971912	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/01/2017	5971912	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/01/2017	5971912	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	05/01/2017	5971912	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	05/01/2017	5971912	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971923	664.84	Revenue	CRD91404	Bauer Advertising Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971929	1,000.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971939	602.55	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971942	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5971942	823.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5971943	3,955.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5971943	4,495.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/01/2017	5971945	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	05/01/2017	5971945	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971947	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2017	5971952	497.53	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971952	630.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2017	5971952	1,865.22	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971952	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	05/01/2017	5971953	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	05/01/2017	5971954	1,673.55	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/01/2017	5971963	160,048.45	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/01/2017	5971963	165,138.24	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5971965	1,948.14	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971965	2,244.81	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971965	4,113.04	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	05/01/2017	5971965	4,949.10	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	05/01/2017	5971965	5,896.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Travel Expenses Etc.	05/01/2017	5971966	25.00	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Transport Related - Car Allowances	05/01/2017	5971966	105.75	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971966	1,500.00	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	05/01/2017	5971972	584.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	05/01/2017	5971972	584.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	05/01/2017	5971972	584.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Services/Allowances	05/01/2017	5971972	584.00	Revenue	CRD95689	Riversway Elim Church
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Grants & Subscriptions	05/01/2017	5971973	1,159.00	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971973	1,625.00	Revenue	CRD95722	Thomson Reuters
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971974	-90,062.14	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	16.80	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	16.80	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	43.68	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	72.44	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	245.84	Revenue	CRD95793	Shropshire Community Health Nhs Trust

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	3,491.22	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	3,495.91	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	3,666.99	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971974	3,668.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/01/2017	5971974	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/01/2017	5971974	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	05/01/2017	5971978	100.00	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	05/01/2017	5971978	3,187.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/01/2017	5971980	3,546.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5971983	2,281.55	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	05/01/2017	5971984	8,333.34	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/01/2017	5971985	223.40	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/01/2017	5971985	479.69	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	05/01/2017	5971985	16,132.32	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5971991	1,500.00	Revenue	CRD97062	Ciber Uk Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	05/01/2017	5971992	6,595.00	Revenue	CRD97146	Caloo Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/01/2017	5971993	1,968.82	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	05/01/2017	5971994	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	05/01/2017	5971994	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	05/01/2017	5971994	14,995.36	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	05/01/2017	5971998	4,129.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/01/2017	5971998	5,333.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/01/2017	5971998	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	05/01/2017	5972000	353,473.24	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972002	1,200.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972002	2,245.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972002	4,330.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5972003	4,034.74	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972011	4,413.50	Revenue	CRD98017	Ashfords Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5972012	498.95	Revenue	CRD98183	Beddoes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972014	4,783.20	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	05/01/2017	5972016	7.99	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	05/01/2017	5972016	1,427.91	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972017	8,363.70	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972024	3,554.46	Revenue	CRD98706	Fostering Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	05/01/2017	5972032	1,697.17	Revenue	CRD99347	Griffiths Farm Supplies Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/01/2017	5972033	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	05/01/2017	5972033	9,018.50	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/01/2017	5972041	1,896.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/01/2017	5972041	2,528.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	05/01/2017	5972041	3,160.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/01/2017	5972043	1,968.05	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	05/01/2017	5972046	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	05/01/2017	5972049	2,900.57	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	05/01/2017	5972049	2,900.57	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	05/01/2017	5972049	2,900.57	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	05/01/2017	5972049	3,142.29	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	0.03	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	2.10	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	7.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	10.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	10.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	19.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	22.75	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	29.70	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	29.70	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	29.70	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	34.62	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	34.65	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	34.65	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	39.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	45.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	136.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	173.25	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	530.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972052	530.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972053	3,524.00	Revenue	CRD99693	The Boathouse Ellesmere Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972058	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	05/01/2017	5972058	10,317.86	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972058	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5972060	26.01	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5972060	459.75	Revenue	CRD99873	Vodafone Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	05/01/2017	5972061	70,838.35	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972064	3,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972065	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	05/01/2017	5972065	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972079	-2,790.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972079	-2,790.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972079	-2,700.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972079	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	05/01/2017	5972079	5,735.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Premises Insurance	05/01/2017	5972081	1,872.62	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972090	481.00	Revenue	CRT01353	Leach Colour
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972093	707.56	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972093	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	05/01/2017	5972101	1,570.20	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972105	504.70	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972105	648.90	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972105	824.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972107	988.75	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972110	498.19	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	05/01/2017	5972111	474.12	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	05/01/2017	5972111	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/01/2017	5972119	1,446.15	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	05/01/2017	5972119	1,454.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	05/01/2017	5972122	32,700.00	Revenue	CRT02370	I-Connect Software Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2017	5972125	29,456.70	Capital	CRT02512	M W Knight & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	05/01/2017	5972126	3,095.59	Revenue	CRT02555	Bromford Housing Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	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	05/01/2017	5972127	104.93	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	109.34	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	123.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	136.33	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	148.27	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	05/01/2017	5972127	356.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	05/01/2017	5972130	3,740.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2017	5972135	228.28	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	05/01/2017	5972135	308.06	Revenue	CRT02939	Batleys Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5972139	477.90	Revenue	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5972141	458.00	Revenue	CRT03117	Complete Business Solutions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972143	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972143	3,834.20	Revenue	CRT03264	Old Swinford Hospital
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972146	1,631.60	Revenue	CRT03430	The Child Psychology Service Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5972151	814.68	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	05/01/2017	5972155	1,500.00	Revenue	CRT03757	AZE First Aid Training
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2017	5972157	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	05/01/2017	5972157	337.50	Revenue	CRT03795	Redacted - Personal Information
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972170	1,037.13	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972170	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2017	5972171	701.58	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2017	5972171	1,328.70	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	05/01/2017	5972171	1,626.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2017	5972171	1,669.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	05/01/2017	5972171	2,085.13	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972173	1,399.78	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972182	2,872.70	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	05/01/2017	5972185	15,750.00	Revenue	CRT04529	Thorne Estates Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	05/01/2017	5972191	530.53	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	05/01/2017	5972192	21,834.90	Revenue	CRT04743	Addaction
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972196	2,650.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/01/2017	5972198	735.84	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Travel Expenses Etc.	05/01/2017	5972203	600.00	Revenue	CRT05081	Stop.Coffee.Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	05/01/2017	5972205	750.00	Revenue	CRT05087	Mr M J Marston
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	05/01/2017	5972207	800.00	Revenue	CRT05094	We Are Sunday Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972209	1,042.00	Revenue	CRT05102	P H Coate & Son Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5972211	391.66	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	05/01/2017	5972211	483.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972213	5,901.00	Revenue	CRT05122	John C Goom Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/01/2017	5972216	569.00	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	05/01/2017	5972216	569.00	Revenue	CRT05149	Kaitakare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972221	16,975.70	Revenue	CRD83203	Reflexion Care Group Limited

Payments January 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	05/01/2017	5972221	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/01/2017	5972227	2,897.49	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	05/01/2017	5972231	2,548.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	05/01/2017	5972235	566.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Rates	05/01/2017	5972245	1,277.93	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5972246	1,084.44	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5972246	1,188.59	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5972246	1,363.83	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	05/01/2017	5972250	4,125.88	Capital	TOP29064	R Stringer & Co
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	05/01/2017	5972252	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/01/2017	5972555	535.65	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	06/01/2017	5972555	3,330.03	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972562	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972562	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/01/2017	5972569	4,224.76	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	06/01/2017	5972570	467.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - R & M Property Policy Group	06/01/2017	5972570	857.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/01/2017	5972570	6,217.86	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/01/2017	5972586	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972587	477.45	Revenue	CRD30486	Chamberlain Music
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/01/2017	5972591	52.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/01/2017	5972591	436.25	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	06/01/2017	5972592	69.42	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	06/01/2017	5972592	159.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972592	304.44	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/01/2017	5972592	522.22	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/01/2017	5972606	816.67	Capital	CRD55095	Vaisala Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972608	67.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972608	373.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972614	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Precepts & Levies	Third Party Payments - Other Agencies	06/01/2017	5972615	30,050.00	Revenue	CRD59148	Environment Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972619	717.03	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/01/2017	5972624	93.10	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/01/2017	5972624	584.60	Revenue	CRD62006	Options Management
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	3.57	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/01/2017	5972626	7.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/01/2017	5972626	11.33	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	12.26	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	16.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	23.90	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	24.84	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	32.36	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	44.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	44.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Clothing Uniform & Laundry	06/01/2017	5972626	79.56	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	06/01/2017	5972626	141.65	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/01/2017	5972635	1,051.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972636	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972636	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/01/2017	5972641	3,025.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/01/2017	5972644	1,804.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/01/2017	5972644	3,795.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/01/2017	5972644	4,819.80	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/01/2017	5972654	491.88	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/01/2017	5972654	2,402.75	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/01/2017	5972662	589.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	06/01/2017	5972664	195.00	Revenue	CRD79677	Playsafety Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	06/01/2017	5972664	1,155.00	Revenue	CRD79677	Playsafety Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	06/01/2017	5972673	10,988.46	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/01/2017	5972674	765.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972677	1,458.34	Revenue	CRD82981	Albrighton Parish Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972679	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	06/01/2017	5972679	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	06/01/2017	5972679	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	06/01/2017	5972679	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/01/2017	5972688	913.06	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972694	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5972694	501.92	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5972694	994.32	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5972694	1,047.72	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5972694	1,505.76	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Central Services - Local Council Tax Collection	Employees - Indirect Employee Expenses	06/01/2017	5972698	1,350.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Grounds Maintenance Costs	06/01/2017	5972703	460.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Grounds Maintenance Costs	06/01/2017	5972703	585.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/01/2017	5972704	416.94	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	06/01/2017	5972706	418.42	Revenue	CRD87772	Storage King
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/01/2017	5972707	1,113.12	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972711	1,155.00	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	06/01/2017	5972713	1,250.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	3.43	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	7.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972715	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/01/2017	5972715	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972715	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	268.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972715	320.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	400.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	414.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972715	580.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/01/2017	5972715	580.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972715	1,400.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972722	8,358.33	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/01/2017	5972723	577.08	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/01/2017	5972732	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/01/2017	5972732	823.97	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/01/2017	5972733	7,132.73	Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972734	790.00	Revenue	CRD94243	Training Solution & Developments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	56.50	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	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	06/01/2017	5972735	128.50	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	06/01/2017	5972735	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	06/01/2017	5972735	187.00	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	06/01/2017	5972735	258.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	06/01/2017	5972735	1,020.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	06/01/2017	5972743	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	06/01/2017	5972743	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/01/2017	5972746	10,500.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/01/2017	5972752	10.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/01/2017	5972752	60.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/01/2017	5972752	451.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/01/2017	5972752	14,680.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	06/01/2017	5972755	1,060.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/01/2017	5972758	4,486.12	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/01/2017	5972765	1,316.82	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	06/01/2017	5972780	423.00	Revenue	CRD99844	Bes Rehab Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	06/01/2017	5972783	55,069.44	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972784	8,216.66	Revenue	CRD99957	Refuge
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Other Services	06/01/2017	5972789	15.06	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Income - Other Services	06/01/2017	5972789	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	06/01/2017	5972789	8,250.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/01/2017	5972791	14,171.34	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	06/01/2017	5972799	1,548.80	Revenue	CRT01225	Anslow Communications Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	26.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	32.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	40.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	40.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	44.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health 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 - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	60.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	75.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	06/01/2017	5972801	81.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	100.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	100.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	06/01/2017	5972801	100.00	Revenue	CRT01352	Severn Fields Health Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972809	10,373.00	Revenue	CRT01797	Precision Colour Printing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972815	1,000.00	Revenue	CRT02041	Chris Macdonald
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972816	496.25	Revenue	CRT02049	The Corbet Arms
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	06/01/2017	5972818	1,375.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	06/01/2017	5972818	1,466.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/01/2017	5972825	74.58	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/01/2017	5972825	138.84	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/01/2017	5972825	357.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/01/2017	5972825	365.45	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972831	600.00	Revenue	CRT03066	Mr Gary Grant
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972841	1.80	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972841	126.04	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972841	160.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972841	1,600.00	Revenue	CRT03565	Mansel Davies Consultancy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	06/01/2017	5972846	640.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	06/01/2017	5972846	825.35	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	06/01/2017	5972846	1,662.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	06/01/2017	5972846	2,058.00	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	06/01/2017	5972848	595.00	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/01/2017	5972848	1,886.50	Revenue	CRT04177	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972849	7,700.00	Revenue	CRT04342	Craig McArthur (It) Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972853	45.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972853	45.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972853	300.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/01/2017	5972853	500.00	Revenue	CRT04638	Ben Ballin
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/01/2017	5972854	518.87	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Family Support Services	Income - Other Grants & Reimbursements	06/01/2017	5972856	600.00	Revenue	CRT04838	North West Academies Trust T/A Ellesmere
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/01/2017	5972860	429.24	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/01/2017	5972860	1,370.94	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/01/2017	5972861	16,666.67	Revenue	CRT05091	Watkins & Gunn Solicitors Client A/C
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	06/01/2017	5972862	2,839.50	Revenue	CRT05117	Link Maker Systems Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972877	753.19	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972877	2,480.21	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972878	929.20	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972878	2,474.69	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972879	1,096.20	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972880	698.99	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972880	2,968.56	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972880	4,523.49	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972881	1,874.88	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972881	1,991.15	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972881	4,949.43	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972882	1,360.80	Revenue	NUS00012	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972883	602.91	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972883	2,630.88	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972884	2,493.54	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972884	4,932.92	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972885	898.71	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972885	937.44	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972885	4,134.06	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972886	948.17	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972886	1,406.16	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972886	3,489.26	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972887	548.10	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972887	1,096.20	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972888	822.15	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972888	1,999.87	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972888	5,937.75	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972889	2,249.85	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972889	2,795.31	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972889	2,996.28	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972890	2,268.00	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972891	1,874.88	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmths	06/01/2017	5972891	4,551.20	Revenue	NUS00041	Earlyworld Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972993	1,896.34	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972993	2,484.19	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972993	2,656.08	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972995	1,078.45	Revenue	NUS00363	Kelly-Marie Thomas Morgan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972996	624.96	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972997	898.71	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972997	3,734.64	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972999	2,356.61	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5972999	4,962.87	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973000	567.00	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973000	3,269.70	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973002	599.14	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973004	1,137.80	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973004	1,706.70	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973006	609.34	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973008	1,406.16	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973008	2,579.01	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973009	937.44	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973009	1,706.70	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973009	3,147.91	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973011	1,329.60	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973011	2,395.20	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973011	2,915.89	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973012	1,308.47	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973012	2,343.60	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973012	6,826.80	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973013	1,406.16	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973013	1,422.25	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973013	4,323.64	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973014	758.53	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973014	5,624.64	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973014	5,916.55	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973015	6,093.36	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973016	770.31	Revenue	NUS00400	Little Moffats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973018	2,154.60	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973018	5,155.92	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973019	898.71	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973020	898.71	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973021	599.14	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973021	937.44	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973021	2,696.13	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973023	718.97	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973023	2,616.22	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973025	1,028.52	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973026	4,854.61	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973029	937.44	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973033	2,037.07	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973038	1,406.16	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973038	1,927.80	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973038	6,199.20	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973042	1,374.91	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973042	1,614.81	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973042	2,803.50	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973044	1,874.88	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973044	1,984.50	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973044	4,290.30	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973045	1,222.33	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973045	1,412.98	Revenue	NUS00483	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973048	672.84	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973048	1,031.69	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973049	2,018.52	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973049	5,023.87	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973050	941.98	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973050	3,229.63	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973051	8,275.94	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973051	19,282.49	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973053	1,345.68	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973053	1,614.82	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973054	4,373.46	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973054	11,034.58	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973055	2,511.94	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973055	7,064.82	Revenue	NUS00495	St Martins School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973056	2,268.00	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	06/01/2017	5973058	793.80	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	886.27	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	888.91	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	1,024.10	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	06/01/2017	5973059	1,024.10	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	06/01/2017	5973062	2,886.13	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	09/01/2017	5973715	2,255.58	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/01/2017	5973722	19,018.47	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	09/01/2017	5973730	1,515.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/01/2017	5973758	750.00	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2017	5973770	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	8.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	10.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	12.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	15.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	17.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	19.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	20.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	22.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	24.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	28.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	29.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	38.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	40.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	47.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	49.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2017	5973770	52.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	56.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	64.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	83.51	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	92.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	94.94	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	96.63	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	96.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	449.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	458.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	507.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	514.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	531.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	540.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	546.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	562.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	567.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	568.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	611.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	614.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	616.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	618.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	624.13	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	627.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	638.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	649.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	664.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	679.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	687.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	696.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	734.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	742.54	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	760.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	762.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	830.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	868.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	874.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	940.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	09/01/2017	5973770	977.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	987.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/01/2017	5973770	1,240.94	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	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/01/2017	5975669	159,928.51	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/01/2017	5975669	164,576.40	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/01/2017	5975675	47.11	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/01/2017	5975675	94.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/01/2017	5975675	157.04	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/01/2017	5975675	219.86	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	10/01/2017	5975675	1,052.20	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/01/2017	5975675	23,405.03	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	10/01/2017	5975678	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/01/2017	5975680	18,453.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	10/01/2017	5975681	450.00	Capital	CRD98841	Hibec Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975682	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/01/2017	5975684	474.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/01/2017	5975684	790.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/01/2017	5975688	122,558.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/01/2017	5975693	2,338.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	10/01/2017	5975699	3,591.06	Revenue	CRT02504	Sigma Pharmaceuticals Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975700	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975709	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	10/01/2017	5975709	3,315.14	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	10/01/2017	5975713	511.00	Revenue	CRT04018	Swan Mere Day Centre
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	10/01/2017	5975715	630.00	Revenue	CRT04612	T S Dhaliwal
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975717	1,505.40	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	10/01/2017	5975717	13,064.28	Revenue	CRT04693	Creative Diversity Residential Care Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975718	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975718	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975718	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975718	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975720	825.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975720	1,100.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975720	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	10/01/2017	5975720	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975721	8,640.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	10/01/2017	5975721	12,400.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	10/01/2017	5975723	1,492.55	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/01/2017	5976186	652.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	10/01/2017	5976188	440.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	10/01/2017	5976196	2,888.94	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/01/2017	5976198	3,645.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/01/2017	5976207	3,300.00	Capital	TOP29189	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976706	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976706	950.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976706	1,300.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976706	1,900.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976709	11,119.35	Revenue	CRD02830	Axiell Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2017	5976710	39,332.59	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2017	5976711	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	11/01/2017	5976720	470.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	11/01/2017	5976724	9,833.33	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2017	5976725	556.86	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	11/01/2017	5976725	752.25	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2017	5976725	3,732.63	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/01/2017	5976729	3,964.96	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/01/2017	5976731	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	11/01/2017	5976731	774.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/01/2017	5976737	3,750.00	Revenue	CRD67683	South Shropshire Furniture Scheme
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/01/2017	5976738	2,500.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M School Insurance	11/01/2017	5976741	2,290.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2017	5976743	183.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2017	5976743	412.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/01/2017	5976743	665.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2017	5976748	381.66	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2017	5976748	381.66	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2017	5976748	381.66	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2017	5976748	381.66	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees - Indirect Employee Expenses	11/01/2017	5976748	381.66	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	11/01/2017	5976748	763.36	Revenue	CRD79783	Reed Business Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/01/2017	5976749	1,043.65	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	11/01/2017	5976750	1,803.20	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	11/01/2017	5976751	3,000.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	11/01/2017	5976751	6,000.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	11/01/2017	5976752	8,661.00	Capital	CRD83911	Terry Group Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	11/01/2017	5976754	2,570.00	Revenue	CRD87277	Barrow Parish Council

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 - Direct Transport Costs	12/01/2017	5977676	846.86	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/01/2017	5977680	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	12/01/2017	5977680	706.26	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977681	2,795.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977681	3,545.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977681	3,545.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	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	12/01/2017	5977683	136.49	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	12/01/2017	5977683	232.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	12/01/2017	5977688	980.00	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	12/01/2017	5977696	1,451.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	12/01/2017	5977696	4,282.23	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	12/01/2017	5977696	25,706.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	12/01/2017	5977697	3,102.64	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	605.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	1,120.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	1,705.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	2,480.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	12/01/2017	5977698	2,480.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/01/2017	5977701	2,000.00	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	12/01/2017	5977703	1,006.68	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	12/01/2017	5977709	625.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	12/01/2017	5977720	63,552.34	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff	12/01/2017	5977736	1,199.24	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	12/01/2017	5977736	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	12/01/2017	5977743	1,420.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	12/01/2017	5977743	1,470.10	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	12/01/2017	5977749	8,300.00	Revenue	CRT02625	Signis Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	89.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	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	12/01/2017	5977750	128.53	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	173.14	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	357.05	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	359.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	370.24	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/01/2017	5977750	402.44	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	12/01/2017	5977760	640.80	Revenue	CRT03394	Highline Electrical Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	12/01/2017	5977767	6,350.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	12/01/2017	5977773	1,142.26	Revenue	CRT04343	Dong Energy Sales (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	12/01/2017	5977776	4,437.50	Revenue	CRT04477	Liz Murphy Consultancy Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	12/01/2017	5977777	530.53	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	12/01/2017	5977781	2,500.00	Revenue	CRT04887	Asv Research Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	12/01/2017	5977781	6,860.00	Revenue	CRT04887	Asv Research Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	12.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	15.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	15.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	21.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	25.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	35.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	38.50	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	40.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	41.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	45.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	46.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	50.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	50.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	50.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	50.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	50.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	55.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	60.00	Revenue	CRT05107	Old Park Services Ltd - Reviive

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	12/01/2017	5977786	68.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	80.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	80.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	80.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	88.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	91.67	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	106.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	108.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/01/2017	5977786	140.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	12/01/2017	5977811	2,877.16	Revenue	TOP29430	I Roberts
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	12/01/2017	5977812	900.00	Revenue	TOP29431	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5979967	507.16	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	13/01/2017	5979967	1,071.58	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	13/01/2017	5979967	1,675.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/01/2017	5979967	4,727.18	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	13/01/2017	5979967	5,755.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	13/01/2017	5979981	1,794.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/01/2017	5979986	506.58	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	13/01/2017	5979986	946.79	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/01/2017	5979986	1,390.18	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5979995	833.31	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/01/2017	5980000	917.78	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980004	1,827.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/01/2017	5980010	149.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/01/2017	5980010	195.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/01/2017	5980010	565.56	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980018	867.24	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	13/01/2017	5980018	1,599.13	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	13/01/2017	5980018	3,117.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980018	3,556.56	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	13/01/2017	5980020	7,753.76	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	13/01/2017	5980022	1,944.83	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Printing & Stationery	13/01/2017	5980023	428.50	Revenue	CRD64096	Imediat Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/01/2017	5980024	680.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980026	2,492.22	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/01/2017	5980027	600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments - Private Contractors	13/01/2017	5980039	7,322.00	Revenue	CRD75453	After Adoption
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/01/2017	5980040	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	6.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	7.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	9.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	10.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	13.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	14.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	14.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	14.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	14.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	19.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	19.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	21.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	22.00	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	30.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	31.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	34.34	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	38.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	52.99	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	56.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	61.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	71.56	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	151.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	486.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	501.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	509.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	510.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	512.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	516.29	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	526.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	533.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	534.85	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 Services	Supplies And Services - Catering	13/01/2017	5980042	541.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	544.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	545.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	554.10	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	555.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	556.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	561.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	564.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	572.40	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	572.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	606.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	635.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	635.67	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	655.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	659.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	700.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	745.91	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	748.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	749.70	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	752.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	754.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	777.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	807.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	813.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	834.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	845.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	847.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	853.65	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	869.59	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	898.18	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	911.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	914.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	947.60	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	971.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,006.26	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	1,026.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/01/2017	5980042	1,030.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,032.87	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,058.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,066.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,103.36	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/01/2017	5980042	1,712.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980043	576.00	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	13/01/2017	5980043	1,124.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980043	1,891.66	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980043	5,405.03	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980046	870.33	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	13/01/2017	5980046	1,451.10	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/01/2017	5980047	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Grants & Subscriptions	13/01/2017	5980049	1,500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/01/2017	5980056	3,497.01	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	13/01/2017	5980056	5,858.61	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	13/01/2017	5980073	606.43	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980076	1,076.70	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/01/2017	5980080	675.49	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/01/2017	5980081	581.76	Revenue	CRD87777	L Lewis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980083	8,550.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980085	547.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980085	785.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980085	1,403.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	13/01/2017	5980087	720.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	13/01/2017	5980094	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	13/01/2017	5980094	1,401.42	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	13/01/2017	5980105	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980106	5,207.00	Capital	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980107	4,182.24	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980118	1,882.01	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/01/2017	5980120	733.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/01/2017	5980120	2,655.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	13/01/2017	5980121	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/01/2017	5980124	150.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/01/2017	5980124	326.00	Capital	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	13/01/2017	5980124	440.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/01/2017	5980124	724.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/01/2017	5980124	1,301.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	1,493.93	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/01/2017	5980124	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	2,083.60	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	2,780.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	3,636.60	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	31,180.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	13/01/2017	5980124	33,250.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980124	60,908.18	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/01/2017	5980129	881.95	Capital	CRT01143	Grosvenor Construction Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,482.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,482.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,482.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,482.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,482.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,557.50	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	1,995.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	2,170.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/01/2017	5980131	2,170.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	13/01/2017	5980145	25,000.00	Revenue	CRT02618	Wmca
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/01/2017	5980152	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/01/2017	5980152	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	13/01/2017	5980152	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/01/2017	5980153	600.00	Revenue	CRT03679	Solutions Unlimited Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/01/2017	5980154	140.85	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/01/2017	5980154	3,300.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980155	672.55	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980161	556.75	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980161	2,678.03	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	13/01/2017	5980164	1,513.60	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980165	637.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980165	782.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980165	1,062.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980165	1,147.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980165	1,683.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Equipt. Furn. & Materials	13/01/2017	5980167	632.00	Revenue	CRT04800	Intimex Holdings Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/01/2017	5980168	430.00	Revenue	CRT04850	Accora
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/01/2017	5980171	9,567.81	Revenue	CRT05016	Sam Bradshaw Productions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980172	1,226.04	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/01/2017	5980174	566.80	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980179	5,493.46	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980181	850.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980181	858.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980181	1,274.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/01/2017	5980181	4,881.34	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/01/2017	5980181	8,727.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/01/2017	5980410	1,890.00	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/01/2017	5980412	14.99	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/01/2017	5980412	1,050.00	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/01/2017	5980413	656.19	Revenue	NUS00384	Tina Jones
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/01/2017	5980420	120,000.00	Capital	TOP26856	Shrewsbury Drapers Holy Cross Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	13/01/2017	5980422	2,170.68	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	16/01/2017	5981363	838.73	Revenue	CRD10861	N Power
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	16/01/2017	5981366	45.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	16/01/2017	5981366	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	16/01/2017	5981366	54.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	16/01/2017	5981366	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	16/01/2017	5981366	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	16/01/2017	5981366	136.50	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2017	5981368	25,000.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	16/01/2017	5981373	568.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	16/01/2017	5981373	705.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981381	1,760.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Central Services - Emergency Planning	Employees - Indirect Employee Expenses	16/01/2017	5981382	4,850.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	16/01/2017	5981385	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981387	1,012.00	Revenue	CRD25988	Knighton Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981388	616.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	16/01/2017	5981395	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	16/01/2017	5981396	40,417.74	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/01/2017	5981397	1,998.00	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/01/2017	5981397	4,051.40	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	16/01/2017	5981398	748.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981400	1,432.25	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/01/2017	5981402	4,901.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	16/01/2017	5981402	8,874.83	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981407	1,105.30	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981407	1,736.90	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2017	5981411	2,138.01	Capital	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981418	840.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	16/01/2017	5981423	14,000.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	16/01/2017	5981423	21,000.00	Revenue	CRD67193	Civica UK Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/01/2017	5981424	559.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981425	1,051.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981427	3,886.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	16/01/2017	5981430	1,285.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/01/2017	5981431	637.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/01/2017	5981433	500.00	Revenue	CRD73761	W G Howells & Sons
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/01/2017	5981433	500.00	Revenue	CRD73761	W G Howells & Sons
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/01/2017	5981438	2,933.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981439	868.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	16/01/2017	5981445	2,626.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/01/2017	5981446	673.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	16/01/2017	5981450	1,275.00	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/01/2017	5981457	5,143.46	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/01/2017	5981460	590.08	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/01/2017	5981460	681.76	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/01/2017	5981461	890.00	Revenue	CRD82551	The Technology Forge Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/01/2017	5981465	1,225.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981471	530.32	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Grants & Subscriptions	16/01/2017	5981479	1,095.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	16/01/2017	5981482	455.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	16/01/2017	5981489	2,775.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	16/01/2017	5981489	4,200.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Energy Costs	16/01/2017	5981498	419.97	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	16/01/2017	5981498	801.93	Revenue	CRD92880	Npower Business
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/01/2017	5981501	579.28	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	16/01/2017	5981501	788.44	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981510	23,150.00	Revenue	CRD96439	Leonie Cowen (Associates Solicitors)
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/01/2017	5981515	603.00	Revenue	CRD97318	Boots UK Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	16/01/2017	5981519	120.32	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	16/01/2017	5981519	232.20	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Employees - Indirect Employee Expenses	16/01/2017	5981519	595.00	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	16/01/2017	5981522	1,000.00	Revenue	CRD98661	Shropshire Schools Netball Association
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981525	683.28	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/01/2017	5981527	-7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/01/2017	5981527	7,851.25	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	16/01/2017	5981535	7.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	16/01/2017	5981535	9.68	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Repair & Maint. General	16/01/2017	5981535	12.87	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	16/01/2017	5981535	15.09	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	16/01/2017	5981535	31.00	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	16/01/2017	5981535	37.94	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/01/2017	5981535	82.28	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	16/01/2017	5981535	89.94	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	16/01/2017	5981535	96.49	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981535	112.38	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/01/2017	5981535	136.88	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. General	16/01/2017	5981535	220.06	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	16/01/2017	5981535	609.03	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Emergency Planning	Premises Related - Rents	16/01/2017	5981542	496.20	Revenue	CRT00273	British Telecommunications Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/01/2017	5981545	5,376.00	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	16/01/2017	5981550	869.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	16/01/2017	5981551	1,360.00	Revenue	CRT02753	Tesgl Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	16/01/2017	5981551	2,040.00	Revenue	CRT02753	Tesgl Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981552	300.00	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981552	1,650.00	Revenue	CRT02802	Mr M J Greene
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981557	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981557	848.70	Revenue	CRT03043	Phoenix Homecare And Support 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	Premises Related - R & M Property Policy Group	16/01/2017	5981558	5,442.91	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	16/01/2017	5981560	766.71	Revenue	CRT03385	K International Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981562	2,800.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	16/01/2017	5981568	15.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	15.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	15.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	15.30	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	16.20	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	16.20	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	17.55	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	31.50	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	80.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	93.15	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	16/01/2017	5981568	150.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	150.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	150.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	300.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	300.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	300.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	16/01/2017	5981568	500.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	16/01/2017	5981568	2,700.00	Revenue	CRT03835	Alun Morgan
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	16/01/2017	5981569	745.20	Revenue	CRT03921	Beth Heath Events
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	16/01/2017	5981570	673.29	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	16/01/2017	5981570	1,625.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	16/01/2017	5981570	1,659.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	16/01/2017	5981570	2,037.91	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	16/01/2017	5981570	2,483.45	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	16/01/2017	5981571	1,160.00	Revenue	CRT04420	Traffic Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981574	672.00	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	16/01/2017	5981574	840.96	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	16/01/2017	5981574	893.52	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	16/01/2017	5981574	1,162.56	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/01/2017	5981574	1,191.36	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	16/01/2017	5981574	1,287.72	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	16/01/2017	5981574	2,803.20	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	16/01/2017	5981574	3,801.84	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	16/01/2017	5981578	848.40	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	16/01/2017	5981579	1,528.20	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	16/01/2017	5981584	90.00	Revenue	CRT05178	Aquaphysical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	16/01/2017	5981584	5,053.60	Revenue	CRT05178	Aquaphysical Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	16/01/2017	5981597	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	16/01/2017	5981607	911.07	Revenue	TOP27665	Balfours
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	16/01/2017	5981607	5,790.00	Revenue	TOP27665	Balfours
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/01/2017	5983025	7.50	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/01/2017	5983025	210.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/01/2017	5983025	310.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/01/2017	5983025	975.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/01/2017	5983025	1,560.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	17/01/2017	5983039	94.56	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	17/01/2017	5983039	94.56	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Printing & Stationery	17/01/2017	5983039	236.40	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	17/01/2017	5983041	706.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2017	5983054	2,200.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Services/Allowances	17/01/2017	5983059	1,998.65	Revenue	CRD33723	Edward Marcus Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	17/01/2017	5983060	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2017	5983070	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2017	5983071	2,178.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2017	5983083	663.97	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/01/2017	5983098	4,070.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2017	5983099	2,021.76	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2017	5983099	2,022.08	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	17/01/2017	5983111	2,199.60	Revenue	CRD77714	Sarabec Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	17/01/2017	5983116	600.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/01/2017	5983120	585.88	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2017	5983142	3,819.66	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2017	5983143	3,000.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2017	5983147	450.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2017	5983147	450.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/01/2017	5983147	450.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/01/2017	5983155	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/01/2017	5983157	0.37	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	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2017	5983185	5,731.43	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	17/01/2017	5983199	2,000.00	Revenue	CRT01338	Red Kite Network Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/01/2017	5983200	661.20	Revenue	CRT01441	Coverage Care
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2017	5983204	2,250.00	Revenue	CRT02502	Roc Search Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/01/2017	5983205	502.87	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/01/2017	5983206	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	27.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	75.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	79.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	79.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	109.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	154.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983211	159.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/01/2017	5983212	534.00	Revenue	CRT03395	Kyrebrook Daycare Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	17/01/2017	5983222	895.00	Revenue	CRT04165	Headland
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2017	5983225	9,623.57	Revenue	CRT04417	Future Options Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	17/01/2017	5983227	755.39	Revenue	CRT04595	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	17/01/2017	5983228	12,632.22	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	17/01/2017	5983229	3,565.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2017	5983232	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2017	5983232	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2017	5983232	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	17/01/2017	5983232	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/01/2017	5983236	7,098.15	Capital	CRT05197	Jandu Technologies Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/01/2017	5983239	800.00	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Repair & Maint. General	17/01/2017	5983239	1,825.64	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	17/01/2017	5983239	8,149.22	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	17/01/2017	5983251	1,385.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2017	5983257	5,272.03	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	17/01/2017	5983258	1,360.00	Capital	TOP29417	My-Deck Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983618	162,208.91	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983618	342,134.78	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	18/01/2017	5983621	71.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	18/01/2017	5983621	545.38	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	18/01/2017	5983621	945.90	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	18/01/2017	5983631	1,691.65	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	18/01/2017	5983631	2,520.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	18/01/2017	5983638	1,253.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	18/01/2017	5983638	1,440.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2017	5983651	1,079.24	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/01/2017	5983652	6,969.58	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983657	1,750.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983657	1,760.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/01/2017	5983671	2,590.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	18/01/2017	5983673	497.70	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	18/01/2017	5983673	1,610.52	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	18/01/2017	5983673	2,807.98	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983679	9,520.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	18/01/2017	5983684	740.25	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,125.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,185.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,200.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,425.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,500.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,530.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,530.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,530.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	18/01/2017	5983684	1,560.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983686	98,600.76	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983686	98,600.76	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983686	105,913.16	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Current Assets - Government Debtors	18/01/2017	5983686	105,913.16	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/01/2017	5983692	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2017	5983702	980.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2017	5983702	1,065.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2017	5983702	1,225.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/01/2017	5983702	3,298.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	18/01/2017	5983703	900.00	Revenue	CRT01453	Eagle Specialist Protection Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees - Indirect Employee Expenses	18/01/2017	5983709	4,355.00	Revenue	CRT02311	Abbecord Training 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 - Agricultural & Fisheries Services	Supplies And Services - Services/Allowances	18/01/2017	5983727	26,764.99	Revenue	CRT05196	The Brown Rural Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	18/01/2017	5983734	5,180.86	Revenue	NUS00501	Bridgnorth Area Schools Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2017	5984262	569.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2017	5984262	832.20	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2017	5984262	1,055.58	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984267	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/01/2017	5984273	555.99	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984282	1,125.00	Revenue	CRD17080	Keele University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984283	582.40	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984285	7,400.70	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984285	11,538.97	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	-17,224.35	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	2,092.37	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	2,172.85	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	2,253.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	2,333.80	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	3,939.07	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	5,031.32	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	8,549.12	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	11,134.77	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	11,137.25	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	11,396.75	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984292	17,224.35	Revenue	CRD43629	Bournville Village Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/01/2017	5984293	449.79	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Printing & Stationery	19/01/2017	5984293	513.56	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/01/2017	5984293	585.21	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/01/2017	5984293	625.43	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/01/2017	5984293	865.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	19/01/2017	5984293	1,096.61	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	19/01/2017	5984296	16,192.10	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	19/01/2017	5984296	41,656.00	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	19/01/2017	5984303	47,884.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	457.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	588.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	664.93	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	949.90	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	1,491.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984304	3,156.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/01/2017	5984314	625.00	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984317	569.00	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984328	26,939.99	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	23.30	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	50.40	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	54.60	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	143.75	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	209.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	209.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984331	231.95	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984333	-5,766.61	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984333	4.95	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984333	2,790.77	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984333	4,800.07	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984333	15,052.61	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	19/01/2017	5984338	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/01/2017	5984338	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	19/01/2017	5984338	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984338	924.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	19/01/2017	5984338	1,188.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	19/01/2017	5984338	1,628.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	19/01/2017	5984338	2,288.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984338	5,104.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/01/2017	5984344	2,021.76	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2017	5984346	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	19/01/2017	5984346	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	19/01/2017	5984346	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984353	675.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Employees - Indirect Employee Expenses	19/01/2017	5984355	1,170.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2017	5984355	6,667.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2017	5984355	17,786.25	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	Supplies And Services - Services/Allowances	19/01/2017	5984356	500.64	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	19/01/2017	5984359	1,890.00	Revenue	CRD79947	Spectrum Plastics
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984373	440.00	Revenue	CRD85448	Mr Robin Hopkins
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/01/2017	5984382	880.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Public Health - Other	Income - Fees & Charges	19/01/2017	5984386	3,666.67	Revenue	CRD87659	Public Health England
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/01/2017	5984388	679.68	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984389	442.62	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984389	466.10	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984396	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	19/01/2017	5984396	40.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984396	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	19/01/2017	5984396	283.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984396	283.17	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984396	323.75	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	19/01/2017	5984398	1,890.00	Revenue	CRD89864	Whixall Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/01/2017	5984408	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	19/01/2017	5984410	305.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	19/01/2017	5984410	305.30	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/01/2017	5984411	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	19/01/2017	5984411	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	19/01/2017	5984411	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	19/01/2017	5984411	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	19/01/2017	5984411	120.50	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	19/01/2017	5984411	168.50	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	19/01/2017	5984411	225.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	19/01/2017	5984411	2,374.20	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/01/2017	5984419	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	19/01/2017	5984419	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/01/2017	5984419	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	19/01/2017	5984419	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	19/01/2017	5984419	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/01/2017	5984419	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/01/2017	5984419	340.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984426	5,736.46	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984427	810.00	Revenue	CRD97811	Wmf United Kingdom Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984428	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	19/01/2017	5984430	541.68	Revenue	CRD98421	Bookers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984435	4,172.50	Revenue	CRD99003	Empathy For Special Children
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	19/01/2017	5984436	170.65	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	19/01/2017	5984436	2,700.00	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	19/01/2017	5984439	1,039.44	Revenue	CRD99543	Alliance In Partnership Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984443	629.49	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	19/01/2017	5984444	35,716.68	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	19/01/2017	5984448	424.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	19/01/2017	5984448	1,696.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/01/2017	5984455	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	19/01/2017	5984458	1,329.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	19/01/2017	5984458	1,466.05	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	19/01/2017	5984463	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2017	5984465	40.13	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2017	5984465	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2017	5984465	94.56	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2017	5984465	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	19/01/2017	5984465	101.16	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	19/01/2017	5984465	115.95	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	19/01/2017	5984468	19,040.00	Revenue	CRT02905	System Trader Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Equipt. Furn. & Materials	19/01/2017	5984472	565.00	Revenue	CRT03252	Technolog Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	19/01/2017	5984478	772.88	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	19/01/2017	5984484	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	19/01/2017	5984485	9,898.00	Revenue	CRT04416	21st Century Passenger Systems Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	19/01/2017	5984485	10,608.00	Revenue	CRT04416	21st Century Passenger Systems Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	19/01/2017	5984487	530.53	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/01/2017	5984490	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/01/2017	5984490	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/01/2017	5984490	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	19/01/2017	5984490	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	19/01/2017	5984491	503.68	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	19/01/2017	5984492	3,462.00	Revenue	CRT05103	Powys Teaching Local Health Board
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	19/01/2017	5984495	1,710.55	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/01/2017	5984500	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	19/01/2017	5984500	17,541.57	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984516	1,920.00	Revenue	STX00507	All Clear Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	19/01/2017	5984520	503.54	Revenue	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	19/01/2017	5984527	912.50	Revenue	TOP28610	Zaza Johnson & Bath Clients Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/01/2017	5985764	887.90	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/01/2017	5985766	1,339.80	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/01/2017	5985766	1,980.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/01/2017	5985773	8,009.73	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985776	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	20/01/2017	5985778	1,341.75	Revenue	CRD26335	Birmingham City Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985779	9,333.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985782	634.63	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	20/01/2017	5985782	1,148.77	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	20/01/2017	5985782	4,014.50	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	70.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	77.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	469.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	578.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985783	4,116.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/01/2017	5985789	979.20	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	20/01/2017	5985795	370,095.98	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985796	980.87	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	20/01/2017	5985802	131.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	20/01/2017	5985802	441.80	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	20/01/2017	5985804	456.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/01/2017	5985804	750.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985805	11,161.08	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985805	11,161.08	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985805	11,979.72	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985805	11,979.72	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985805	11,979.72	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/01/2017	5985806	80,301.26	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985810	12,508.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/01/2017	5985811	1,144.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	20/01/2017	5985825	1,688.00	Revenue	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	20/01/2017	5985826	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	20/01/2017	5985835	750.00	Revenue	CRD86740	Ball Sports Community Coaching Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/01/2017	5985838	1,088.43	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985839	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	20/01/2017	5985843	712.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/01/2017	5985851	7,445.00	Capital	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	20/01/2017	5985852	1,730.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	20/01/2017	5985853	545.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985854	5,578.94	Revenue	CRD94311	Hartlebury C Of E Primary School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	20/01/2017	5985857	352.85	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Communications & Computing	20/01/2017	5985857	352.86	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985858	-1,009.40	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	20/01/2017	5985858	-1,009.40	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	20/01/2017	5985858	-1,009.40	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	20/01/2017	5985858	-1,008.00	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	20/01/2017	5985858	-1,008.00	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	20/01/2017	5985858	-1,008.00	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	20/01/2017	5985858	-1,008.00	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	20/01/2017	5985858	2,595.60	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	20/01/2017	5985858	2,595.60	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	20/01/2017	5985858	2,595.60	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	20/01/2017	5985858	2,806.60	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	20/01/2017	5985858	2,806.60	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	20/01/2017	5985858	2,806.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	20/01/2017	5985859	477.50	Revenue	CRD95762	Rs Hydro Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985873	525.00	Revenue	CRD99392	Mr Daniel Dodd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985876	2,043.37	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/01/2017	5985881	1,162.50	Capital	CRT01094	Rmf (Landscaping) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985882	-1,951.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985882	1,921.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985882	1,951.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985885	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985885	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985885	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985885	820.00	Revenue	CRT03043	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	20/01/2017	5985888	2,759.75	Revenue	CRT03592	Viss Sign Language Interpreting Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985891	12,500.00	Revenue	CRT03845	Fuse Enterprise Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985894	3,055.75	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985897	1,392.84	Revenue	CRT04758	Promises Of 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 - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985899	629.55	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985900	678.90	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	20/01/2017	5985900	1,222.02	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	20/01/2017	5985900	1,690.68	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985900	2,111.16	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985900	2,338.92	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	20/01/2017	5985902	1,004.85	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	20/01/2017	5985903	474.88	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/01/2017	5985905	2,000.00	Revenue	CRT05179	Ms Constanze Bell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985909	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985911	1,956.62	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985911	3,439.60	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985915	4,664.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/01/2017	5985916	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985916	1,769.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985916	12,087.64	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985917	3,522.60	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/01/2017	5985918	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985918	13,131.08	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985919	4,152.96	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985919	13,115.76	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985920	626.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985920	3,444.60	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985921	895.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985921	1,762.08	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985921	2,658.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985921	20,827.29	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985922	-14,565.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985922	1,436.64	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985922	2,804.76	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985922	3,469.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985923	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985924	630.72	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985924	848.68	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985924	981.12	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985924	19,398.80	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985924	38,998.81	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985925	1,820.16	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985925	2,400.52	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985925	2,567.08	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985925	5,664.28	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985925	10,626.96	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985925	11,623.48	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985925	12,358.92	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985925	76,967.10	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985926	1,269.36	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985926	24,451.54	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985927	735.84	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985927	1,391.64	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985927	2,878.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985927	20,705.32	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985928	980.56	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985928	2,480.24	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985928	12,914.59	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985929	3,081.40	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985930	827.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985930	2,012.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985930	4,467.20	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985930	4,536.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985930	15,767.46	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985931	672.00	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985931	1,452.92	Revenue	HOM01468	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985932	543.12	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985932	6,658.22	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985933	525.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985933	7,748.54	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985934	643.72	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985934	1,628.08	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985934	2,044.40	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985934	2,805.90	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985934	5,818.65	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985934	8,758.59	Revenue	HOM01473	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985935	4,926.96	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985935	22,886.68	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985936	3,597.81	Revenue	HOM01478	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985937	6,104.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985937	7,196.80	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985937	8,113.08	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985938	630.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985938	770.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985938	830.60	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985938	3,663.36	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985938	16,686.12	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985938	24,485.52	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985939	2,931.04	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985939	3,024.00	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985939	20,011.32	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985940	818.24	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985940	1,180.88	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985942	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	20/01/2017	5985942	721.00	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	20/01/2017	5985942	3,046.40	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985943	1,260.00	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985943	2,234.32	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	20/01/2017	5985943	2,766.32	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	20/01/2017	5985943	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	20/01/2017	5985943	21,153.52	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	20/01/2017	5985943	28,487.08	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985944	808.32	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/01/2017	5985945	-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	20/01/2017	5985945	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	20/01/2017	5985946	3,060.48	Revenue	HOM01556	Home Instead
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985949	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	20/01/2017	5985949	7,489.65	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	20/01/2017	5985950	4,148.96	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985951	-5,728.80	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985951	745.88	Revenue	HOM01573	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985952	17,046.18	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985953	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	20/01/2017	5985953	2,741.76	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985953	3,457.82	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	20/01/2017	5985953	21,856.16	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	20/01/2017	5985954	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	20/01/2017	5985954	10,799.63	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985955	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	20/01/2017	5985955	15,693.22	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985956	2,209.08	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	20/01/2017	5985956	6,848.85	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	20/01/2017	5985957	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	20/01/2017	5985957	15,972.44	Revenue	HOM01623	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	20/01/2017	5985958	594.00	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985958	16,196.51	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985960	6,625.76	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	20/01/2017	5985960	29,152.22	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	20/01/2017	5985961	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985961	3,948.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985961	3,948.00	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985962	1,262.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985962	3,988.44	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985963	-588.00	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985963	969.92	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985963	2,012.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985963	4,904.46	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985964	557.52	Revenue	HOM01660	Windfall Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985965	858.48	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985965	3,447.20	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985966	944.24	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985966	1,857.76	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985967	1,450.68	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985967	1,484.48	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985969	3,502.00	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985969	6,613.88	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5985970	2,621.80	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985970	11,895.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985972	1,847.28	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985973	735.84	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985973	1,016.16	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985973	29,509.84	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985974	594.96	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985975	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985976	630.72	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985976	1,261.44	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985978	1,757.00	Revenue	HOM01726	Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985979	814.68	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985979	3,871.35	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985979	7,270.80	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985980	1,051.20	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985981	1,672.72	Revenue	HOM01729	Leabrook Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985982	26,387.67	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985983	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	20/01/2017	5985983	840.00	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985983	1,778.28	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985983	14,660.43	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	20/01/2017	5985984	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	20/01/2017	5985985	2,752.68	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	20/01/2017	5985986	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	20/01/2017	5985986	1,829.22	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985987	7,752.08	Revenue	HOM01772	Darwin Community Support
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985988	7,744.20	Revenue	HOM01777	Home Care Direct
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5985989	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985993	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	20/01/2017	5985993	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	20/01/2017	5985993	4,204.64	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	20/01/2017	5985993	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	20/01/2017	5985993	22,241.46	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985995	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	20/01/2017	5985995	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	20/01/2017	5985995	11,908.32	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985996	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	20/01/2017	5985996	1,410.88	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	20/01/2017	5985996	6,605.78	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985997	681.12	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5985997	756.00	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	20/01/2017	5985997	1,426.06	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	20/01/2017	5985997	1,657.68	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	20/01/2017	5985998	726.60	Revenue	HOM01804	Brown Clee Care (Heywood Carers)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985999	5,228.16	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5985999	13,794.71	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986000	697.50	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	20/01/2017	5986000	3,413.20	Revenue	HOM01814	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5986001	929.92	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	20/01/2017	5986001	1,563.66	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/01/2017	5986002	1,310.16	Revenue	HOM01819	Nabila Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986003	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	20/01/2017	5986003	7,543.20	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5986004	814.52	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/01/2017	5986005	545.40	Revenue	HOM01829	Crowmill Craft Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5986006	4,410.14	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5986006	8,139.29	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5986007	4,870.66	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986008	680.00	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	20/01/2017	5986008	2,975.00	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	20/01/2017	5986008	3,535.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986009	1,226.40	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	20/01/2017	5986009	7,831.44	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	20/01/2017	5986010	11,871.46	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986011	1,106.84	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	20/01/2017	5986011	5,553.02	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	20/01/2017	5986011	7,982.44	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	20/01/2017	5986012	2,344.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986012	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	20/01/2017	5986013	2,207.52	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/01/2017	5986014	952.00	Revenue	HOM01868	Clarrlots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/01/2017	5986015	1,165.08	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	20/01/2017	5986015	4,603.38	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	20/01/2017	5986016	3,532.20	Revenue	HOM01872	Care Cover 24/7 Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	420.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	432.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	598.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/01/2017	5987614	616.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	685.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	690.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	950.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987614	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	1,140.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987614	1,870.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2017	5987616	2,034,454.30	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987617	2,280.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987617	2,513.52	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2017	5987619	2,100.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2017	5987619	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	960.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	960.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	1,752.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	2,097.48	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	2,100.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	2,136.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987621	2,280.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987623	864.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987623	1,512.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Miscellaneous Expenses	23/01/2017	5987624	510.14	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987625	1,200.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987629	1,192.00	Revenue	CRD29695	Broseley Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987631	576.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987631	582.34	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987632	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equipmt. Furn. & Materials	23/01/2017	5987633	730.28	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	170.25	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987635	294.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	294.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987635	332.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	333.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	333.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987635	439.56	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	440.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	466.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987635	495.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987635	691.44	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	714.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987635	748.44	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	770.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987635	770.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	825.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987635	916.56	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	964.75	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	997.50	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	1,320.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	1,485.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	2,040.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987635	2,156.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987636	890.40	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/01/2017	5987637	930.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987639	1,662.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987639	2,070.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987639	2,250.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987639	2,316.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2017	5987639	3,580.33	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987641	1,440.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987641	1,549.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987641	1,668.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987642	584.62	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987642	1,128.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	23/01/2017	5987643	1,009,164.80	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987644	947.40	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987644	1,188.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	23/01/2017	5987645	730.58	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987647	828.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987647	1,668.00	Revenue	CRD56747	Birch Travel 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 - Printing & Stationery	23/01/2017	5987686	9,641.59	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987687	514.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987687	768.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987687	1,375.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987688	510.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987688	685.44	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	23/01/2017	5987689	990.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987691	2,775.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987692	720.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987692	1,080.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987694	355.11	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987694	583.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987694	583.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987694	1,166.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987694	1,797.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987694	2,012.31	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987694	2,365.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987696	696.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	23/01/2017	5987700	655.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2017	5987703	612.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	23/01/2017	5987703	817.34	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987705	540.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987705	840.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987706	624.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987706	660.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987706	1,797.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987706	2,150.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987709	878.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987711	651.00	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	23/01/2017	5987711	774.64	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	23/01/2017	5987712	697.18	Capital	CRD78742	Valuation Office Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987714	700.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987714	780.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987714	780.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987715	1,314.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987715	1,560.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987716	180.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987716	540.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987719	812.16	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987719	1,701.68	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	23/01/2017	5987719	3,169.91	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987722	596.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987722	621.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987722	870.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987722	1,052.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987722	1,176.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987723	1,020.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2017	5987727	44,579.61	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987730	528.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987730	573.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987730	574.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987730	576.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987730	1,056.00	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	23/01/2017	5987732	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	23/01/2017	5987732	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	23/01/2017	5987732	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	23/01/2017	5987732	10,566.66	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987735	540.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987735	900.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/01/2017	5987737	-1,681.75	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/01/2017	5987737	-1,304.74	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/01/2017	5987737	2,970.00	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	23/01/2017	5987739	4,146.54	Capital	CRD84866	Metalliform Holdings Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987742	504.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987742	1,919.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987742	1,925.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/01/2017	5987743	48.15	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/01/2017	5987743	499.50	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/01/2017	5987743	1,314.45	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	23/01/2017	5987743	2,003.03	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/01/2017	5987746	584.70	Revenue	CRD86872	First Choice Housing Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/01/2017	5987746	584.70	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	23/01/2017	5987751	1,552.90	Revenue	CRD87712	Newauto Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987754	696.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987755	880.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987760	567.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987760	600.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	23/01/2017	5987761	471.20	Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/01/2017	5987762	30,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987765	1,226.60	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987766	474.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987766	2,090.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987768	648.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987769	2,080.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987769	4,030.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987772	700.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987772	790.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987772	945.60	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987774	285.12	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987774	506.88	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987776	1,416.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987778	1,800.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987779	648.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987779	680.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987779	805.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987779	989.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987780	687.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987780	770.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987781	600.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987783	644.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987784	1,937.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987784	3,831.06	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987784	4,909.22	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	23/01/2017	5987784	6,248.67	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	23/01/2017	5987784	11,361.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/01/2017	5987787	3,931.04	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987788	2,130.03	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	23/01/2017	5987790	525.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987793	776.60	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987793	840.00	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987795	1,224.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987797	625.40	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987798	88.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987798	544.17	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987798	708.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987798	1,104.83	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987798	1,144.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987798	1,254.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987798	1,416.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987798	1,500.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/01/2017	5987801	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/01/2017	5987801	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/01/2017	5987801	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/01/2017	5987801	2,212.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987805	262.90	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,004.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,244.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,268.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,340.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,366.10	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,388.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,508.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987805	2,724.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987806	204.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987806	612.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987806	816.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987806	816.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987806	1,925.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987808	1,200.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/01/2017	5987814	1,872.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987817	792.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987819	770.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987819	840.00	Revenue	CRT02263	Telford Taxi Hire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987819	840.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987819	960.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987819	1,210.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987819	1,440.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987819	1,800.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987821	624.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987821	1,008.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987822	780.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987823	975.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987823	1,220.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987824	456.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987824	528.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987824	930.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987826	960.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987827	2,820.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987827	2,820.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987827	2,820.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987828	264.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/01/2017	5987828	825.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/01/2017	5987828	1,056.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987829	900.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987830	864.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987831	1,656.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/01/2017	5987832	5,796.57	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987833	720.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987833	2,160.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987834	952.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2017	5987835	5,391.42	Capital	CRT03100	Electrical Solutions Sy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/01/2017	5987838	869.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987839	2,280.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987840	2,163.72	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987842	1,140.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987842	1,920.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/01/2017	5987843	63,655.80	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987844	782.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987844	1,128.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	23/01/2017	5987845	726.58	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	23/01/2017	5987845	1,342.15	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	23/01/2017	5987845	1,494.85	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	23/01/2017	5987845	1,679.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	23/01/2017	5987845	2,033.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987846	1,417.42	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	23/01/2017	5987850	1,968.00	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	23/01/2017	5987853	530.50	Revenue	CRT04540	Municipal Mutual Insurance Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987858	2,409.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/01/2017	5987860	600.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	23/01/2017	5987862	2,175.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	23/01/2017	5987863	1,660.60	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	23/01/2017	5987867	4,813.32	Capital	CRT05197	Jandu Technologies Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987872	2,796.85	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987874	429.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	648.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	720.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/01/2017	5987874	810.29	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	840.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	1,322.06	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	1,716.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	2,145.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/01/2017	5987874	2,145.00	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	23/01/2017	5987878	2,360.81	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	23/01/2017	5987878	2,668.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5987882	-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	23/01/2017	5987882	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	23/01/2017	5987883	1,768.52	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987883	3,053.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987883	4,675.42	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987883	5,964.92	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5987884	2,883.96	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987884	19,911.04	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987885	4,614.40	Revenue	HOM00008	Alexandra House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987886	1,574.12	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987886	2,004.00	Revenue	HOM00009	Springcare (Hatton) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987970	24,879.08	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987971	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987971	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5987971	2,313.28	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987972	5,807.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987972	6,418.96	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987972	12,205.24	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	23/01/2017	5987973	-522.80	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987973	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987974	4,895.16	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	23/01/2017	5987975	-965.40	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987975	7,341.12	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987976	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	5,520.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	6,808.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	13,748.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987977	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987978	2,158.16	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987979	27,383.24	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5987980	5,343.96	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987980	11,897.41	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	23/01/2017	5987981	-522.80	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987981	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	23/01/2017	5987982	-21,979.18	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987982	30,041.04	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987983	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987984	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	23/01/2017	5987985	-522.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987985	3,485.44	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987986	1,648.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987986	2,775.00	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5987987	4,582.95	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987987	5,832.84	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987987	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	23/01/2017	5987988	-522.80	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5987988	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987989	1,564.48	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987990	6,728.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987991	7,090.96	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987992	2,726.12	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987993	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987993	906.12	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987994	1,431.60	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987994	1,664.48	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	2,514.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	2,706.40	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	3,247.24	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	5,520.32	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	36,399.02	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987995	111,458.57	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5987996	1,675.32	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987997	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5987998	6,849.20	Revenue	HOM01065	The New Barn
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	23/01/2017	5988000	4,986.24	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988000	10,300.00	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988001	6,464.08	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988002	1,431.60	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988003	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	6,134.80	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	6,240.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	6,344.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	6,692.16	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	7,277.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	7,526.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	7,657.04	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	8,003.12	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988004	10,890.48	Revenue	HOM01142	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988035	14,419.00	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988035	20,981.25	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988036	3,494.16	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988037	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988037	1,431.60	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988039	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988039	1,431.60	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988039	2,008.40	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988040	1,431.60	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988041	10,958.00	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988041	22,080.84	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988042	2,452.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988042	6,212.00	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988042	10,770.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988042	25,568.16	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988042	33,589.48	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988043	2,101.28	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988044	2,230.16	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988044	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988044	3,373.48	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988045	1,742.24	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988046	1,716.68	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988047	2,349.28	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988048	1,648.92	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988049	1,002.93	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988050	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988050	1,431.60	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988051	2,658.68	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988052	19,170.80	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988053	12,710.20	Revenue	HOM01491	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988054	2,080.00	Revenue	HOM01492	Far Fillimore Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988055	3,955.20	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988056	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	23/01/2017	5988056	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	23/01/2017	5988056	5,407.36	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988056	5,529.32	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	23/01/2017	5988056	30,083.52	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988057	1,703.96	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	23/01/2017	5988057	1,842.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988057	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	23/01/2017	5988057	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	23/01/2017	5988057	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	23/01/2017	5988057	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	23/01/2017	5988058	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	23/01/2017	5988059	1,488.04	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988061	2,678.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988062	1,431.60	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988063	3,588.58	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988064	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	23/01/2017	5988064	57,022.87	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988064	73,001.39	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988065	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	23/01/2017	5988066	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	23/01/2017	5988067	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	23/01/2017	5988068	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	23/01/2017	5988069	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988070	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	23/01/2017	5988070	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	23/01/2017	5988070	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	23/01/2017	5988071	1,431.60	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988072	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988073	1,532.88	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	23/01/2017	5988073	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	23/01/2017	5988073	12,541.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988073	13,017.14	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	23/01/2017	5988074	1,627.96	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988075	1,664.48	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988076	1,679.68	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988077	2,863.20	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988078	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988078	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988079	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988080	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988081	8,618.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988081	9,240.68	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988081	9,769.56	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988082	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988082	9,752.80	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988083	8,728.62	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988083	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988083	28,792.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988084	2,533.80	Revenue	HOM01687	The Old Rectory Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988085	4,796.32	Revenue	HOM01688	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988086	6,848.56	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	886.48	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	1,500.24	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	1,943.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	2,011.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	2,250.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	4,603.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	4,807.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	5,681.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	7,914.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	8,630.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	20,700.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988087	25,900.60	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988088	1,584.00	Revenue	HOM01713	Harden Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988089	2,839.12	Revenue	HOM01717	Deanwood Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988090	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988091	2,253.64	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988092	1,747.08	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988092	7,512.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988093	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988094	1,895.20	Revenue	HOM01740	Bramley Grove
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988095	613.55	Revenue	HOM01745	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988096	1,664.48	Revenue	HOM01756	Joanne Horler
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988098	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	23/01/2017	5988099	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	23/01/2017	5988100	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	23/01/2017	5988101	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988102	4,099.43	Revenue	HOM01778	Holly Tree Lodge Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988103	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	23/01/2017	5988104	1,431.60	Revenue	HOM01787	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988105	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	23/01/2017	5988105	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	23/01/2017	5988106	1,664.48	Revenue	HOM01791	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988107	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	23/01/2017	5988108	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	23/01/2017	5988109	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988110	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	23/01/2017	5988111	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	23/01/2017	5988112	1,175.96	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988113	1,729.84	Revenue	HOM01827	Oaks Court House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988114	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	23/01/2017	5988115	3,091.18	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988116	1,664.48	Revenue	HOM01841	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	23/01/2017	5988117	9,568.00	Revenue	HOM01848	Ty Hendy (Concensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988118	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	23/01/2017	5988119	1,571.92	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	23/01/2017	5988119	1,733.56	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988119	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	23/01/2017	5988119	4,875.12	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	23/01/2017	5988120	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	23/01/2017	5988122	7,540.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/01/2017	5988122	11,600.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/01/2017	5988122	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	23/01/2017	5988122	30,160.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988123	764.73	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988123	827.10	Revenue	RAT00020	Bridgnorth Housing Special Rent

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988123	897.10	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988123	1,084.50	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	931.26	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	999.24	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	1,005.73	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	1,063.38	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	23/01/2017	5988124	1,267.44	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	23/01/2017	5988125	3,500.00	Capital	TOP28604	Dino'S Building Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989338	616.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989338	720.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	24/01/2017	5989349	420.55	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/01/2017	5989354	614.32	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	24/01/2017	5989354	743.75	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/01/2017	5989354	3,257.18	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	24/01/2017	5989357	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989364	1,260.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2017	5989371	231.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989371	231.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989371	1,188.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/01/2017	5989373	-2,299.90	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	24/01/2017	5989373	16,009.69	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/01/2017	5989376	535.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	24/01/2017	5989376	1,070.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2017	5989379	20,464.00	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989380	540.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/01/2017	5989380	844.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989380	874.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/01/2017	5989381	8,286.00	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	-12,317.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	4,493.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	5,010.67	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	7,285.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	12,166.66	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	13,026.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	13,283.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	13,857.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	14,536.33	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/01/2017	5989386	15,216.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989387	675.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989388	1,020.00	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	444.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	516.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	576.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	576.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/01/2017	5989389	705.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	735.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/01/2017	5989389	756.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/01/2017	5989389	1,848.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/01/2017	5989392	2,050.07	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/01/2017	5989394	944.71	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989396	31,160.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989397	172.80	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989397	351.36	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989397	627.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	24/01/2017	5989397	848.40	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	24/01/2017	5989401	14,907.93	Revenue	CRD85883	Hatchers
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/01/2017	5989403	20,829.00	Revenue	CRD86470	Proact It Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989404	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	24/01/2017	5989405	1,100.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	24/01/2017	5989405	3,750.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/01/2017	5989407	544.32	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/01/2017	5989407	715.68	Revenue	CRD87777	L Lewis
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	24/01/2017	5989413	2,023.50	Revenue	CRD89031	Rsp Rail Travel Account

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	318.75	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	425.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989466	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989467	1,100.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989467	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989468	1,000.00	Revenue	CRT05093	Mr Killian Garvey
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	24/01/2017	5989475	1,035.11	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989484	3,163.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989484	3,602.20	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989488	3,163.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/01/2017	5989488	3,602.20	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	24/01/2017	5989494	465.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990114	3,273.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990118	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990118	7,500.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/01/2017	5990119	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990131	509.10	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990131	1,764.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990131	1,968.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	25/01/2017	5990136	792.96	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	86.30	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	25/01/2017	5990138	604.18	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990139	540.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990139	792.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990139	1,011.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990141	4,712.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990141	8,660.49	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	5.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	6.50	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	7.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	12.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	14.83	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	15.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	15.72	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	20.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	21.06	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	21.21	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	26.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	28.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	28.73	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	30.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	34.61	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	37.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	38.20	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	42.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	47.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	57.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	70.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/01/2017	5990159	71.41	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	105.71	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	490.58	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/01/2017	5990159	494.78	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	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/01/2017	5990189	1,638.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	25/01/2017	5990190	1,305.55	Revenue	CRD99231	Savills (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	25/01/2017	5990191	790.00	Revenue	CRD99276	Cdc Technical Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990202	8,000.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990202	8,775.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	25/01/2017	5990216	1,890.00	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	25/01/2017	5990217	1,890.00	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	25/01/2017	5990217	1,890.00	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	25/01/2017	5990218	2,495.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990219	836.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990219	836.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/01/2017	5990219	868.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	25/01/2017	5990219	2,887.66	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	25/01/2017	5990219	2,938.86	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	25/01/2017	5990219	2,987.16	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	25/01/2017	5990221	960.00	Revenue	TOP29337	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/01/2017	5990802	299.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990802	469.09	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990803	777.24	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990803	984.00	Revenue	CRD06222	Hodnet Service Station Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	26/01/2017	5990805	883.67	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	26/01/2017	5990805	6,600.60	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990806	473.50	Revenue	CRD08719	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	1,008.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	2,041.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	2,912.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	3,675.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	6,620.65	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	7,100.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	8,560.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	10,225.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	11,458.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	20,621.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	22,026.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	28,313.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	29,502.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990811	32,127.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	26/01/2017	5990812	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990816	1,176.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990816	1,260.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990819	41.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990819	420.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990819	790.40	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990819	840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/01/2017	5990824	600.00	Revenue	CRD38183	T W Clifton
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/01/2017	5990826	12,159.37	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	26/01/2017	5990827	566.00	Revenue	CRD53571	Jiraffe
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990833	1,380.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/01/2017	5990836	630.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990838	370.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990838	370.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990838	538.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990838	546.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990838	552.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990838	573.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990838	920.80	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990838	980.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990838	1,690.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990838	1,725.90	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990838	1,728.00	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	26/01/2017	5990840	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990847	496.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/01/2017	5990847	1,032.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990847	1,336.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990847	1,419.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	26/01/2017	5990847	2,359.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990857	22.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990857	23.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990857	44.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990857	549.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990857	1,098.00	Revenue	CRD81941	Norseman Direct
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	26/01/2017	5990859	520.00	Revenue	CRD82642	Mark Whitehead

Payments January 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Third Party Payments - Private Contractors	26/01/2017	5990859	1,290.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	26/01/2017	5990859	2,565.00	Revenue	CRD82642	Mark Whitehead
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	26/01/2017	5990862	48.15	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	26/01/2017	5990862	425.87	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990865	418.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/01/2017	5990867	851.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	3.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	3.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	4.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	7.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	91.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	99.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	123.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	124.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	160.77	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	180.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/01/2017	5990874	323.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Rents	26/01/2017	5990875	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	26/01/2017	5990879	960.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/01/2017	5990883	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/01/2017	5990883	467.14	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	26/01/2017	5990883	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	26/01/2017	5990887	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990888	588.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990888	1,078.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990889	539.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/01/2017	5990891	465.00	Revenue	CRD95884	Picturehouse Entertainment Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990895	1,512.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	26/01/2017	5990899	272,066.84	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/01/2017	5990904	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	26/01/2017	5990904	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	26/01/2017	5990905	20,288.79	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	26/01/2017	5990914	539.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	26/01/2017	5990915	1,448.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990917	1,632.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990918	1,254.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	26/01/2017	5990919	551.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	84.66	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	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	26/01/2017	5990921	104.35	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	109.06	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	124.60	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	147.07	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	180.92	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	356.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/01/2017	5990921	356.15	Revenue	CRT02641	Newcross Healthcare Solutions
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	26/01/2017	5990923	671.98	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	26/01/2017	5990923	11,359.76	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	26/01/2017	5990924	675.00	Revenue	CRT04083	Adam Stallard
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	26/01/2017	5990927	2,270.43	Revenue	CRT04678	Chalk Cic
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	26/01/2017	5990928	530.53	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	26/01/2017	5990980	1,500.00	Revenue	TOP29438	Tessa Hallett
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992712	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	27/01/2017	5992712	621.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/01/2017	5992712	1,630.04	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	27/01/2017	5992712	1,911.46	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992714	727.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992718	1,536.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	27/01/2017	5992720	554.00	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Other Local Authorities	27/01/2017	5992729	13,838.09	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992731	552.00	Revenue	CRD25988	Knighon Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/01/2017	5992733	1,813.79	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992733	3,132.59	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992733	13,761.94	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/01/2017	5992735	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992738	907.20	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992743	2,650.00	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992745	674.08	Revenue	CRD60837	Surecare Shropshire 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	27/01/2017	5992747	4,335.43	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	27/01/2017	5992750	1,012.32	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/01/2017	5992752	660.96	Revenue	CRD66214	Signs Now
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/01/2017	5992753	173.20	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/01/2017	5992753	601.12	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/01/2017	5992755	429.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/01/2017	5992755	544.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/01/2017	5992755	621.64	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992755	694.36	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/01/2017	5992755	1,144.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992755	1,340.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992755	2,600.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992762	1,844.67	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	27/01/2017	5992762	2,683.97	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992763	432.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/01/2017	5992763	1,097.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992767	750.10	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	27/01/2017	5992768	600.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	27/01/2017	5992769	4,503.03	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	27/01/2017	5992769	5,577.96	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	27/01/2017	5992769	6,398.32	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	27/01/2017	5992769	11,884.72	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/01/2017	5992773	1,606.16	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	27/01/2017	5992773	3,251.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/01/2017	5992775	2,135.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992780	592.95	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/01/2017	5992784	533.99	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	27/01/2017	5992787	3,390.00	Revenue	CRD88893	Hygiena International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992788	674.42	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/01/2017	5992791	870.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	27/01/2017	5992791	1,000.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992793	1,868.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992793	1,868.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992793	3,737.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992793	5,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992793	8,450.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Energy Costs	27/01/2017	5992794	530.31	Revenue	CRD91411	Eon Energy Limited
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992797	12,996.49	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992802	3,047.25	Revenue	CRD94857	Tickwood Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992807	650.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992809	2,281.70	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992812	3,636.00	Revenue	CRD96879	M B Hamer
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/01/2017	5992816	1,305.72	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/01/2017	5992816	3,273.70	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	27/01/2017	5992817	4,540.98	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	27/01/2017	5992817	7,264.13	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992832	551.88	Revenue	CRT03486	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992836	746.75	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992836	937.50	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992838	3,600.00	Revenue	CRT03999	Family Action Enterprises Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992840	824.50	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992840	1,240.46	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	-1,636.35	Revenue	CRD04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	-1,548.50	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	1,246.41	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	1,351.45	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	1,802.11	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992841	4,051.64	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992845	1,073.10	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	27/01/2017	5992847	3,801.50	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992848	852.60	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/01/2017	5992851	1,740.00	Revenue	CRD05211	Zeal Prod Ltd T/A Healthcare Monitors Uk
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	27/01/2017	5992854	5,748.00	Revenue	CRT05240	Land Use Consultants Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	27/01/2017	5992855	2,134.24	Revenue	CRT05243	Rts Door Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/01/2017	5992856	15,057.14	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/01/2017	5992856	19,463.56	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992858	2,914.41	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992860	622.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5992860	2,750.15	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/01/2017	5992860	3,127.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5993084	1,502.34	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/01/2017	5993085	1,551.28	Revenue	HOM01875	Meifod & Vicarage Court (Orchard Care)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5993983	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5993984	498.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/01/2017	5993985	621.18	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994000	582.66	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994000	690.04	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994003	687.84	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994003	800.26	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994004	71.45	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994004	74.10	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994004	149.97	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/01/2017	5994004	158.40	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	30/01/2017	5994014	630.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994014	836.58	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994014	2,444.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994020	1,670.40	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	30/01/2017	5994021	657.80	Revenue	CRD68172	Action For Children
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	455.10	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	1,032.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	2,095.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	2,111.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	2,376.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994022	3,747.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994025	426.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994033	3,590.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/01/2017	5994035	430.92	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	30/01/2017	5994052	960.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	30/01/2017	5994057	576.00	Revenue	CRD87777	L Lewis
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	30/01/2017	5994070	4,235.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	30/01/2017	5994074	683.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994076	4,129.33	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	30/01/2017	5994076	5,333.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	30/01/2017	5994076	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994080	470.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/01/2017	5994083	114,796.02	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994085	2,505.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/01/2017	5994085	3,674.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994088	-1,963.50	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994088	1,963.50	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994091	779.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994094	525.60	Revenue	CRT03486	Slrc Trading Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	30/01/2017	5994097	1,225.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/01/2017	5994102	20,292.00	Revenue	CRT04670	Jisc Services Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994103	1,314.00	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	30/01/2017	5994104	36,520.50	Revenue	CRT04842	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Repair & Maint. General	30/01/2017	5994104	36,520.50	Revenue	CRT04842	Redacted - Commercial Interest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994105	659.92	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/01/2017	5994106	2,444.04	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/01/2017	5994108	6,500.00	Revenue	CRT05188	Star Concerts Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/01/2017	5994119	5,590.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2017	5995357	768.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	31/01/2017	5995359	481.60	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995359	4,703.68	Capital	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995361	804.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/01/2017	5995362	4,375.00	Capital	CRD10855	Midshire Business Systems Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	31/01/2017	5995366	772.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	31/01/2017	5995366	820.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/01/2017	5995376	638.00	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/01/2017	5995377	3,014.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/01/2017	5995378	34.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	31/01/2017	5995378	1,060.00	Capital	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/01/2017	5995379	835.38	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995384	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	31/01/2017	5995385	1,855.11	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	31/01/2017	5995385	40,773.89	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995388	1,285.74	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995389	1,987.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2017	5995392	945.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	31/01/2017	5995400	1,759.71	Revenue	CRD73868	Currys
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995403	6,895.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995403	7,101.00	Revenue	CRD74217	Derwen College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2017	5995407	723.84	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995410	1,215.00	Revenue	CRD80140	Noss Ltd

Payments January 2017

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 - Printing & Stationery	31/01/2017	5995412	1,200.60	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/01/2017	5995421	990.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/01/2017	5995423	547.60	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	31/01/2017	5995427	1,159.68	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Sales	31/01/2017	5995432	579.60	Revenue	CRD90524	Event Lights Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995433	1,593.41	Revenue	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2017	5995438	741.18	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995442	4,703.14	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995442	5,173.46	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995442	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/01/2017	5995448	1,682,730.55	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/01/2017	5995453	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995454	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	31/01/2017	5995456	-573.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995456	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995456	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2017	5995459	-50.40	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2017	5995459	48.25	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2017	5995459	1,118.61	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995461	765.00	Capital	CRD99622	Base Architecture And Design Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	79.65	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995464	130.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995464	316.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995464	550.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995464	1,100.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	1,490.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/01/2017	5995464	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	6,380.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	6,445.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	8,491.92	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	12,024.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	12,170.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	20,264.52	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	21,158.09	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	25,357.27	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	28,374.30	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	30,637.73	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/01/2017	5995464	33,880.04	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	31/01/2017	5995468	535.50	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	31/01/2017	5995473	2,973.39	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2017	5995476	739.50	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2017	5995476	1,658.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/01/2017	5995476	1,950.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995481	500.00	Revenue	CRD03374	Kings Chambers
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	31/01/2017	5995482	2,940.00	Revenue	CRT03482	Prof J A Reid
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995483	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	31/01/2017	5995483	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	31/01/2017	5995483	3,941.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995487	12,338.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995487	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995487	15,686.00	Revenue	CRT04097	Amberleigh Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995492	771.42	Revenue	CRT04658	Rtsr Healthcare
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995493	3,193.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995494	3,309.56	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995496	3,195.00	Revenue	CRT04799	Naomi Gilchrist
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/01/2017	5995499	3,792.00	Revenue	CRT04967	Amber Family Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/01/2017	5995500	2,970.00	Revenue	CRT05104	Mrs N M Walmsley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	31/01/2017	5995502	1,865.90	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/01/2017	5995503	43,285.20	Revenue	CRT05165	Celerity Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	31/01/2017	5995513	2,776.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	31/01/2017	5995514	50.93	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	31/01/2017	5995514	595.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	31/01/2017	5995521	3,256.64	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	31/01/2017	5995523	285.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	31/01/2017	5995523	563.60	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995523	3,163.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995523	3,893.05	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995523	6,000.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995533	3,163.50	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/01/2017	5995533	3,893.05	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/01/2017	5995539	444.24	Revenue	STX00297	Taylors Mechanical Ltd