

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	01/03/2017	6021402	2,500.00	Revenue	CRD02875	Derbyshire County Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipmt. Furn. & Materials	01/03/2017	6021408	530.24	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	01/03/2017	6021410	663.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	01/03/2017	6021412	1,306.05	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2017	6021412	1,849.33	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021415	1,250.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	01/03/2017	6021420	3,009.58	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/03/2017	6021423	780.00	Capital	CRD66618	T P G Disableids Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	01/03/2017	6021429	1,102.17	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	01/03/2017	6021437	451.75	Revenue	CRD87772	Storage King
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	01/03/2017	6021439	2,500.00	Revenue	CRD88941	The Shrews & Telford Hospital Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021441	14,000.00	Revenue	CRD91154	Kennedy Street Enterprises Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/03/2017	6021444	571.01	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021446	8,537.03	Revenue	CRD94707	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	01/03/2017	6021463	628.78	Revenue	CRT02577	Lenovo Technology Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021465	814.32	Revenue	CRT03566	Bgp Products Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021467	811.00	Revenue	CRT04773	Shrewsbury Colleges Group
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021472	573.60	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021472	918.00	Revenue	CRT05201	Dr M Mangalika
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	01/03/2017	6021473	42.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	01/03/2017	6021473	9,250.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	01/03/2017	6021474	4,734.84	Revenue	CRT05327	Department For Work & Pensions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	01/03/2017	6021479	910.92	Revenue	HOM01837	Shropshire Activity Support
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021483	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021485	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021486	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	01/03/2017	6021491	4,568.07	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021492	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021495	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021503	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	01/03/2017	6021508	639.09	Revenue	TOP29339	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2017	6021921	1,289.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6021921	1,841.68	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6021926	20,834.45	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6021928	15,000.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	02/03/2017	6021937	485.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6021939	642.60	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	02/03/2017	6021941	539.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6021943	1,216.64	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6021943	2,187.97	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6021943	2,883.18	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6021943	4,350.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/03/2017	6021947	3,377.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6021948	625.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	02/03/2017	6021949	37.92	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	02/03/2017	6021949	75.84	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	02/03/2017	6021949	75.84	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	02/03/2017	6021949	168.40	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	02/03/2017	6021949	336.80	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	02/03/2017	6021949	336.80	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	02/03/2017	6021950	443.52	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6021950	748.44	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6021952	2,575.00	Capital	CRD10941	Norry Decorators Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipmt. & Materials	02/03/2017	6021955	599.00	Revenue	CRD11884	Oxford University Press
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	02/03/2017	6021958	593.03	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	02/03/2017	6021960	599.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	02/03/2017	6021960	1,830.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/03/2017	6021963	470.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/03/2017	6021975	138.10	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipmt. Furn. & Materials	02/03/2017	6021975	786.44	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	02/03/2017	6021976	439.40	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6021976	2,940.60	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6021978	910.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2017	6021983	448.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6021986	782.80	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2017	6021988	553.11	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6021988	876.51	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6021988	3,553.96	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2017	6021996	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	02/03/2017	6022002	598.96	Revenue	CRD46388	E & R Moffat Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022005	768.60	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6022009	3,243.17	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd

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Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2017	6022103	514.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2017	6022103	560.00	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	02/03/2017	6022103	689.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	02/03/2017	6022109	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	02/03/2017	6022109	2,966.50	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022114	26,700.00	Revenue	CRD81790	Cais Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022115	701.12	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022115	2,303.68	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022115	3,277.32	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022115	3,312.66	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022117	1,176.78	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/03/2017	6022118	1,774.70	Revenue	CRD82315	Chetton Timber Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6022121	-13,621.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6022121	1,460.10	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/03/2017	6022124	475.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	02/03/2017	6022124	1,400.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	02/03/2017	6022127	1,285.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	02/03/2017	6022130	1,470.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	0.01	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	549.45	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	626.84	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	685.65	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	1,265.15	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	02/03/2017	6022150	1,879.01	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/03/2017	6022153	1,540.96	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Employees - Standards Fund/Training	02/03/2017	6022164	1,160.00	Revenue	CRD87450	University Of Worcester
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/03/2017	6022167	29.99	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	02/03/2017	6022167	463.43	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6022168	998.00	Capital	CRD87677	Best Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	02/03/2017	6022171	427.68	Revenue	CRD87777	L Lewis
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6022174	1,000.00	Capital	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Highways And Transport - Reconstruction	02/03/2017	6022180	11,250.00	Revenue	CRD88320	P V Stephens & Son Liquid Waste
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022182	4,536.41	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022182	5,403.53	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	02/03/2017	6022187	19.80	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	02/03/2017	6022187	615.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022192	677.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	0.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	1.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	1.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	1.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	2.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	2.92	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	3.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	4.95	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	25.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	32.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	38.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	41.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	49.60	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	49.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	71.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	88.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	133.44	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	173.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022194	198.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	02/03/2017	6022195	984.00	Revenue	CRD89592	Securitec Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022196	1,021.04	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2017	6022197	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	02/03/2017	6022197	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2017	6022197	1,600.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022207	2,300.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022207	2,300.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022207	4,600.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022207	8,550.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022207	16,666.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022209	664.84	Revenue	CRD91404	Bauer Advertising Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/03/2017	6022215	420.00	Revenue	CRD92701	Vocalink
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/03/2017	6022218	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	02/03/2017	6022218	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022220	556.20	Revenue	CRD93059	East Radnorshire Day Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Third Party Payments - Private Contractors	02/03/2017	6022222	579.00	Revenue	CRD93579	Arcadis Consulting (Uk) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022223	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	02/03/2017	6022224	1,334.40	Capital	CRD93730	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	02/03/2017	6022227	741.45	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/03/2017	6022228	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	02/03/2017	6022228	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	02/03/2017	6022228	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	02/03/2017	6022228	43.00	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	02/03/2017	6022228	71.50	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	02/03/2017	6022228	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	02/03/2017	6022228	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/03/2017	6022228	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	02/03/2017	6022228	259.00	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	02/03/2017	6022228	313.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	02/03/2017	6022229	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022234	1,196.14	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	02/03/2017	6022234	1,475.48	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	02/03/2017	6022234	1,659.60	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	02/03/2017	6022234	1,831.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2017	6022234	3,628.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022235	1,757.70	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022235	2,659.50	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022241	1,891.97	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/03/2017	6022242	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2017	6022243	3.37	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2017	6022243	126.72	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2017	6022243	503.51	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	02/03/2017	6022243	14,941.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022244	2,696.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6022246	502.91	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2017	6022250	507.00	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2017	6022250	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	02/03/2017	6022250	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	02/03/2017	6022250	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022252	-8.40	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022252	21.76	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022252	528.44	Revenue	CRD97318	Boots Uk Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	02/03/2017	6022253	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	02/03/2017	6022253	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	02/03/2017	6022253	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022262	1,500.00	Revenue	CRD97955	Nigel Jones
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022265	4,942.64	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022267	8,642.49	Revenue	CRD98446	Keys 16 Plus Independent Living Svcs Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022271	561.65	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6022275	2,555.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Water	02/03/2017	6022278	128.32	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022278	400.00	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	02/03/2017	6022278	482.53	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	02/03/2017	6022278	962.08	Revenue	CRD99325	Perry Wood Primary & Nursery School
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022281	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	02/03/2017	6022281	5,768.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	02/03/2017	6022290	1,719.25	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022294	2,997.26	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022294	2,997.26	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022294	3,238.98	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	02/03/2017	6022294	3,247.03	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	02/03/2017	6022300	36,826.32	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	02/03/2017	6022316	27.90	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	02/03/2017	6022316	38.25	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	02/03/2017	6022316	518.65	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	02/03/2017	6022316	631.40	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	02/03/2017	6022319	666.07	Revenue	CRT00755	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	02/03/2017	6022322	2,338.50	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022330	1,040.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	02/03/2017	6022339	1,203.40	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	02/03/2017	6022339	1,496.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6022346	1,596.00	Revenue	CRT02436	G F Ratcliff
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	02/03/2017	6022347	986.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	02/03/2017	6022348	2,444.93	Revenue	CRT02604	Steve Hindmarsh Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022350	-16.80	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022350	51.08	Revenue	CRT02866	Dispense 2 U Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	02/03/2017	6022350	1,047.21	Revenue	CRT02866	Dispense 2 U Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022362	4,200.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/03/2017	6022369	-270.04	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/03/2017	6022369	122.13	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	02/03/2017	6022369	1,906.36	Revenue	CRT03780	Johnsons Moving Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022370	1,890.00	Revenue	CRT03949	Caterpillars Montessori Pre-School
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	02/03/2017	6022372	695,303.40	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022374	2,722.10	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022376	1,749.36	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022378	2,040.00	Revenue	CRT04327	Gowling Wlg (Uk) Llp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022379	878.12	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Employees - Indirect Employee Expenses	02/03/2017	6022383	3,361.29	Revenue	CRT04474	Fwr Logistics
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022390	3,000.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022393	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	02/03/2017	6022398	1,625.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022398	12,229.00	Revenue	CRT05254	Just One Recruitment & Training Ltd
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Printing & Stationery	02/03/2017	6022400	274.50	Revenue	CRT05271	Emerald Publishing Limited
Shropshire	00GG	Adult Social Care - Support Service and Management	Supplies And Services - Printing & Stationery	02/03/2017	6022400	274.50	Revenue	CRT05271	Emerald Publishing Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	02/03/2017	6022410	15,057.14	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	02/03/2017	6022416	2,755.35	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	02/03/2017	6022420	2,847.32	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	02/03/2017	6022420	3,540.00	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022428	36,247.87	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	02/03/2017	6022429	119,929.49	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022430	555.39	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022430	2,480.21	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022431	1,023.99	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022431	2,668.32	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022432	538.65	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022432	648.27	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022433	2,091.25	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022433	2,812.32	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022433	4,252.98	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022434	1,360.80	Revenue	NUS00012	Stepping Stones Nursery Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022435	602.91	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022435	2,082.78	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022436	3,143.99	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022436	5,185.72	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022437	937.44	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022437	1,497.81	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022437	4,133.93	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022438	948.13	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022438	2,562.33	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022438	2,920.23	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022439	822.15	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022439	3,432.81	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022439	7,723.76	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022440	3,124.80	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022440	3,343.41	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022440	3,805.38	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022441	937.44	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022441	2,745.00	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022442	4,687.20	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022442	5,119.93	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022442	9,327.82	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022443	2,812.32	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022443	6,510.75	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022443	10,365.40	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022444	4,493.42	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022444	4,673.16	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022445	1,370.25	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022445	4,951.08	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022445	8,808.53	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022446	1,218.68	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022446	2,396.48	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022446	5,749.66	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022447	718.71	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022447	1,953.41	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022447	5,976.30	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022448	562.46	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022448	1,005.02	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022448	3,470.20	Revenue	NUS00052	Nesscliffe House Nursery 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	02/03/2017	6022549	1,874.88	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022549	5,348.70	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022552	1,237.93	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022552	2,275.53	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022553	898.71	Revenue	NUS00384	Tina Jones
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022555	609.33	Revenue	NUS00386	Twiddy And Hadley Partnership
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022557	1,406.16	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022557	2,541.00	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022558	937.44	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022558	1,706.64	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022558	3,678.77	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022560	2,504.81	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022560	2,717.01	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022560	5,382.34	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022561	739.53	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022561	1,406.16	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022561	6,826.56	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022562	1,406.16	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022562	1,422.20	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022562	4,095.94	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022563	1,289.47	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022563	5,423.32	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022563	14,061.60	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022564	8,608.08	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022565	770.31	Revenue	NUS00400	Little Moffats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022569	2,797.20	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022569	6,093.36	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022570	898.68	Revenue	NUS00405	Miss Rebecca Dubicki
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022571	898.68	Revenue	NUS00406	Valerie Cook
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022572	599.12	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022572	937.44	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022572	3,295.17	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022574	718.94	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022574	937.44	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022574	3,088.52	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022576	1,028.49	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022577	5,755.64	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022580	599.13	Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022585	2,037.01	Revenue	NUS00452	Childrensworld Cressage
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022590	1,278.19	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022590	2,494.80	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022590	6,161.40	Revenue	NUS00466	Busy Bees Shrewsbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022592	937.44	Revenue	NUS00474	Bev Allman
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022594	1,374.91	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022594	1,614.81	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022594	3,296.91	Revenue	NUS00478	Cleobury Gateway Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022596	1,417.50	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022596	2,211.17	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022596	4,688.10	Revenue	NUS00480	Explorers At Trefonen
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022597	1,339.59	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	02/03/2017	6022597	1,547.51	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	02/03/2017	6022597	1,843.63	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	02/03/2017	6022600	672.84	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022600	1,435.39	Revenue	NUS00487	Priorslee Primary School Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022601	2,018.52	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022601	5,928.42	Revenue	NUS00488	Stokesay Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022602	1,714.98	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022602	4,540.92	Revenue	NUS00489	Shrewsbury Academies Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022603	8,174.25	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022603	18,580.35	Revenue	NUS00490	Woodside School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022604	4,373.46	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022604	11,357.51	Revenue	NUS00494	Ellesmere Primary School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022605	2,836.38	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022605	6,692.49	Revenue	NUS00495	St Martins School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022606	4,876.20	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022606	10,773.00	Revenue	NUS00496	The Acorn Children'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022608	582.60	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022608	1,108.56	Revenue	NUS00498	Dad'S The Word
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022609	1,096.20	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022609	2,155.85	Revenue	NUS00499	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022611	698.97	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022611	3,044.44	Revenue	NUS00503	Poppets (Bridgnorth) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	02/03/2017	6022611	6,400.63	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	02/03/2017	6022615	2,514.42	Revenue	TOP27853	Ludlow Area Youth Partnership
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/03/2017	6022998	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	03/03/2017	6022998	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023004	4,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	1,680.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	2,041.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	3,598.14	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	3,675.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	7,100.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	8,560.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	10,225.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	11,458.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023005	22,026.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023012	885.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023015	1,600.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023015	1,900.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023015	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023017	2,520.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	03/03/2017	6023031	489.78	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023035	2,750.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	03/03/2017	6023038	12,000.00	Revenue	CRD59815	Capita Treasury Solutions Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/03/2017	6023043	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	1,407.66	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	1,704.38	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	1,710.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	2,340.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	3,712.50	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	03/03/2017	6023048	4,044.38	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023049	3,223.64	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	03/03/2017	6023049	3,559.92	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	03/03/2017	6023049	3,580.08	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/03/2017	6023058	12.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/03/2017	6023058	67.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/03/2017	6023058	88.28	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	03/03/2017	6023058	732.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/03/2017	6023058	742.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/03/2017	6023058	965.79	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	03/03/2017	6023058	1,127.55	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	03/03/2017	6023059	492.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023060	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/03/2017	6023060	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	03/03/2017	6023060	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023081	1,666.00	Revenue	CRD87288	Broseley Town Council
Shropshire	00GG	Children's and Education Services - Non School Funding	Supplies And Services - Grants & Subscriptions	03/03/2017	6023083	499.00	Revenue	CRD87445	Hb Info Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	03/03/2017	6023087	1,429.97	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	03/03/2017	6023090	735.00	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	03/03/2017	6023091	9,265.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023095	1,250.00	Revenue	CRD91444	Miss Param Bains
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/03/2017	6023100	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	03/03/2017	6023100	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023101	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/03/2017	6023107	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	03/03/2017	6023107	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	03/03/2017	6023109	504.00	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Other Grants & Reimbursements	03/03/2017	6023113	-1,460.17	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	03/03/2017	6023113	355,530.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023115	1,500.00	Revenue	CRD97604	Susan McClamb
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023122	931.33	Revenue	CRD99524	Cinematix Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	03/03/2017	6023124	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	03/03/2017	6023126	9,000.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023126	9,630.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023127	-1,500.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023127	1,332.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023127	11,999.96	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	03/03/2017	6023127	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023127	12,323.92	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023133	4,564.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	03/03/2017	6023133	5,180.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023135	1,200.00	Revenue	CRT00762	C R Uff & H C Davies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	03/03/2017	6023136	200.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	03/03/2017	6023136	610.00	Revenue	CRT00780	Spektrix Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	03/03/2017	6023142	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	03/03/2017	6023142	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	03/03/2017	6023142	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	03/03/2017	6023142	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	03/03/2017	6023142	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	03/03/2017	6023142	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	03/03/2017	6023142	2,170.55	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	03/03/2017	6023147	1,420.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023167	8,050.00	Revenue	CRT03987	Sea Change Psychotherapy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023168	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/03/2017	6023169	676.41	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/03/2017	6023169	1,376.30	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	03/03/2017	6023169	1,414.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/03/2017	6023169	1,806.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	03/03/2017	6023169	1,952.25	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023172	531.57	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	03/03/2017	6023172	548.02	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	03/03/2017	6023174	2,116.20	Revenue	CRT05061	Shrewsburyacademy
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	03/03/2017	6023176	1,745.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	03/03/2017	6023176	2,325.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023178	2,088.00	Revenue	CRT05274	A R A Rope
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023180	1,006.34	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Employees - Indirect Employee Expenses	03/03/2017	6023181	499.00	Revenue	CRT05312	Training Byte Size Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023182	665.00	Revenue	CRT05328	Margaret Rope 2016 Project
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	03/03/2017	6023186	576.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/03/2017	6023203	599.12	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/03/2017	6023210	2,249.85	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	03/03/2017	6023210	14,633.51	Revenue	NUS00500	Fields Multi Academy Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023217	425.00	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023217	1,184.00	Capital	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023230	11,704.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023230	18,131.43	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023232	11,704.00	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/03/2017	6023232	18,131.43	Capital	STX00401	Granville Construction & Maintenance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/03/2017	6024846	1,438.37	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024847	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/03/2017	6024852	523.55	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	06/03/2017	6024852	613.20	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	06/03/2017	6024852	722.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024852	858.48	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	06/03/2017	6024852	1,090.62	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	06/03/2017	6024852	3,555.09	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024859	670.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024879	1,027.50	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024882	510.46	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	06/03/2017	6024882	847.84	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2017	6024886	473.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/03/2017	6024886	848.10	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6024887	832.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6024887	1,320.00	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	06/03/2017	6024889	697.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024889	1,049.75	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024889	3,119.50	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024891	1,039.52	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024891	1,254.26	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/03/2017	6024904	509.93	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024905	503.70	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/03/2017	6024906	600.00	Revenue	CRD60963	C Evans & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	06/03/2017	6024910	1,080.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6024911	9,625.00	Capital	CRD64358	Dynniq Uk Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6024911	18,690.00	Capital	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Housing Services - Homelessness	Income - Fees & Charges	06/03/2017	6024913	720.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/03/2017	6024913	3,498.99	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	06/03/2017	6024913	4,290.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	06/03/2017	6024916	11,291.33	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	06/03/2017	6024917	10,000.00	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	06/03/2017	6024918	613.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/03/2017	6024920	440.99	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6024920	441.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6024920	624.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Payments March 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/03/2017	6024935	967.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/03/2017	6024935	1,000.08	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/03/2017	6024935	1,312.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/03/2017	6024935	1,426.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024936	8,783.18	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	06/03/2017	6024939	611.94	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6024940	617.58	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/03/2017	6024941	568.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024951	1,678.14	Revenue	CRD81188	Cards For Good Causes
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6024954	6,186.67	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6024954	6,186.67	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6024958	70,300.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024972	500.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024981	950.00	Revenue	CRD87896	Farlow Farm Nursery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024987	16,660.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6024990	971.10	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2017	6024991	828.95	Revenue	CRD90893	Entertainment One UK Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/03/2017	6024995	448.28	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/03/2017	6024995	1,337.86	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/03/2017	6024995	1,401.42	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/03/2017	6024995	7,992.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025000	635.90	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025000	855.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025000	996.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025002	948.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025005	937.50	Revenue	CRD95012	Quality Home Care Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Premises Related - Rents	06/03/2017	6025008	2,065.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025008	6,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	-15,013.88	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	-430.63	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	-126.72	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	-3.37	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	37.50	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	68.10	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	442.50	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025012	15,329.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/03/2017	6025014	4,794.88	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/03/2017	6025019	535.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	06/03/2017	6025020	21,541.64	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Communications & Computing	06/03/2017	6025030	50.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Communications & Computing	06/03/2017	6025030	86.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Communications & Computing	06/03/2017	6025030	109.38	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Communications & Computing	06/03/2017	6025030	385.95	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services - Communications & Computing	06/03/2017	6025030	815.00	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	06/03/2017	6025034	13,714.29	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025036	6,221.74	Revenue	CRT00863	Rbm Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025038	575.00	Revenue	CRT01217	Chris George
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025044	600.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/03/2017	6025044	1,440.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/03/2017	6025047	3,400.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025050	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	06/03/2017	6025050	820.00	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/03/2017	6025054	629.48	Revenue	CRT03285	Handmade Speciality Products
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025055	858.50	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025066	2,646.00	Revenue	CRT04230	Outcome Care And Support Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025067	-1,569.51	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025067	-523.17	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025067	3,371.19	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	06/03/2017	6025070	551.88	Revenue	CRT04663	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025072	735.84	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	06/03/2017	6025073	551.88	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	06/03/2017	6025073	718.32	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	06/03/2017	6025073	735.84	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	06/03/2017	6025074	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	06/03/2017	6025074	911.04	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	06/03/2017	6025074	1,170.72	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	06/03/2017	6025074	1,340.28	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	06/03/2017	6025075	609.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/03/2017	6025078	225.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	06/03/2017	6025078	308.33	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025080	738.68	Revenue	CRT05277	Dr Emily Heath
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/03/2017	6025082	4,500.00	Revenue	CRT05353	Redacted - Commercial Interest

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	06/03/2017	6025553	937.44	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	06/03/2017	6025557	1,880.00	Revenue	STX00001	W T Rowley & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6025557	2,490.00	Capital	STX00001	W T Rowley & Sons
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	06/03/2017	6025559	422.50	Revenue	STX00022	Chris Breeze
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/03/2017	6025559	2,185.00	Capital	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	06/03/2017	6025563	897.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/03/2017	6026396	6,779.62	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/03/2017	6026396	20,797.15	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/03/2017	6026396	28,328.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/03/2017	6026396	29,289.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	07/03/2017	6026396	32,626.99	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026397	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026397	942.48	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	07/03/2017	6026404	1,125.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026405	33.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026405	1,560.04	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026405	1,578.00	Revenue	CRD14218	Bridgnorth Medical Practices
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026406	457.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026407	2,012.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026408	26.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026408	541.88	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026408	990.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	07/03/2017	6026423	1,440.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026427	3,432.92	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	07/03/2017	6026428	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/03/2017	6026429	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/03/2017	6026429	3,577.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026436	21.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026436	880.60	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026436	1,103.00	Revenue	CRD50310	Marden Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2017	6026438	599.84	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026445	24.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026445	346.72	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026445	435.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	07/03/2017	6026448	573.15	Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	07/03/2017	6026451	707.82	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026456	28.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026456	428.00	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026456	931.88	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026457	108.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026457	409.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026458	24.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026458	650.16	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026458	983.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026460	101.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026460	1,646.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026460	2,622.68	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	07/03/2017	6026461	2,325.80	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026462	39.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026462	585.16	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026462	1,686.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/03/2017	6026463	3,869.99	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	07/03/2017	6026463	30,000.00	Capital	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026464	5,924.80	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	07/03/2017	6026466	50,473.75	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026466	60,512.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	07/03/2017	6026468	1,049.50	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026474	24.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026474	903.00	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026474	975.32	Revenue	CRD76226	Station Drive Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026476	27.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026476	823.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026476	1,192.04	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026479	29.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026479	520.16	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026479	729.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026481	4,506.30	Revenue	CRD78448	Ibm United Kingdom Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026485	20,046.70	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026485	51,144.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026487	45.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026487	1,451.88	Revenue	CRD80351	Radbrook Green Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026487	2,789.00	Revenue	CRD80351	Radbrook Green Surgery

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	07/03/2017	6026520	2.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	2.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	2.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	3.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	3.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	5.32	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	5.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	8.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	9.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	9.58	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	13.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	13.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	16.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	17.10	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	18.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	20.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	20.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	24.84	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	25.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	26.70	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	33.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	36.71	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	37.24	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	37.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	38.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	60.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	104.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	125.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	160.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	253.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/03/2017	6026520	268.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/03/2017	6026521	1,415.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/03/2017	6026524	1,710.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/03/2017	6026524	7,035.50	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026525	12.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026525	476.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026525	722.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026527	15.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026527	696.00	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026527	780.32	Revenue	CRD92343	Church Stretton Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	07/03/2017	6026536	560.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026538	23.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026538	595.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026538	1,083.60	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	07/03/2017	6026539	523.00	Revenue	CRD95010	Bromfield Parish Council
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026540	26.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026540	736.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026540	1,213.76	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026552	36.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026552	783.00	Revenue	CRD98835	Prescott Surgery
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	10,618.63	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	15,841.73	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	18,647.37	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	23,326.76	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	28,586.77	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026556	70,818.26	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026557	15.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026557	498.44	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026557	1,926.00	Revenue	CRD99366	Dr M Palaniappan
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026558	33.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026558	1,603.76	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026558	2,020.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026559	21.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026559	1,063.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026559	1,235.32	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026561	45.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026561	303.44	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026561	783.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026561	1,043.09	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026561	4,522.53	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026561	7,015.33	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026562	888.60	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026562	1,672.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026563	6.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026563	515.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026564	15.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026564	86.72	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026564	729.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	553.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	632.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	07/03/2017	6026566	1,896.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026567	3.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026567	261.00	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026567	325.16	Revenue	CRD99656	Clive Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026569	46.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026569	1,070.00	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026569	1,777.04	Revenue	CRD99658	Dr McMurray & Partners
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026573	19.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026573	303.44	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026573	428.00	Revenue	CRD99983	Bishops Castle Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026579	5,000.00	Revenue	CRT01001	Sally Morgan Enterprises
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/03/2017	6026581	591.00	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Employees - Indirect Employee Expenses	07/03/2017	6026582	1,245.70	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	07/03/2017	6026585	515.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	07/03/2017	6026585	618.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026588	1,165.05	Revenue	CRT01980	Christian Knowles Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026597	9,312.84	Revenue	CRT02949	Mick Perrin Worldwide Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2017	6026599	560.64	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2017	6026599	1,033.68	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/03/2017	6026599	1,756.38	Revenue	CRT03383	Suncare Home Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026600	3,180.00	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/03/2017	6026606	46,179.90	Capital	CRT03802	Jmg Roofing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026609	60.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026609	1,343.76	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/03/2017	6026609	2,796.00	Revenue	CRT04324	Severn Fields Medical Practice
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	07/03/2017	6026616	1,860.00	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	07/03/2017	6026617	540.00	Revenue	CRT05174	J K Pilkington
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	07/03/2017	6026618	3,000.00	Revenue	CRT05202	Nirvana (Cymru) Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026628	33,431.48	Revenue	TOP29459	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	07/03/2017	6026628	72,832.60	Revenue	TOP29459	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	08/03/2017	6027177	132,512.31	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2017	6027182	2,158.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2017	6027182	18,989.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	08/03/2017	6027182	44,907.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/03/2017	6027187	480.00	Capital	CRD22723	Nwn Media Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	08/03/2017	6027205	912.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	08/03/2017	6027207	624.00	Revenue	CRD77575	Financial Times
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2017	6027208	1,391.33	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments - Private Contractors	08/03/2017	6027212	520.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/03/2017	6027215	1,300.00	Capital	CRD88738	Madeleys Chartered Surveyors
Shropshire	00GG	Environment & Regulatory - Cemetery, Cremation and Mortuary Services	Third Party Payments - Private Contractors	08/03/2017	6027216	2,112.24	Revenue	CRD89053	J C & M W Suckley
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	08/03/2017	6027218	2,100.00	Revenue	CRD89638	Alpha Parking Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2017	6027222	527.58	Revenue	CRD97273	Simon Boyd Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	08/03/2017	6027223	4,314.00	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	08/03/2017	6027236	775.00	Revenue	CRT04343	Dong Energy Sales (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	08/03/2017	6027236	2,059.04	Revenue	CRT04343	Dong Energy Sales (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	08/03/2017	6027242	11,000.00	Revenue	CRT05172	Mr D Nagington
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2017	6027244	25,000.00	Revenue	CRT05281	Place Partnership Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	08/03/2017	6027247	31,149.14	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	08/03/2017	6027249	2,295.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	08/03/2017	6027250	426.45	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	08/03/2017	6027251	689.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	08/03/2017	6027265	6,927.54	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/03/2017	6027973	1,294.42	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	09/03/2017	6027973	1,895.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	09/03/2017	6027979	513.43	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	09/03/2017	6027986	1,079.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6027988	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/03/2017	6027988	693.00	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	09/03/2017	6027995	702.47	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	09/03/2017	6027996	456.47	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6027996	3,831.50	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	09/03/2017	6027998	532.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	09/03/2017	6028006	1,467.50	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028009	1,650.58	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028009	2,070.86	Revenue	CRD19176	British Telecom Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028010	877.37	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028015	1,844.43	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/03/2017	6028016	526.17	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028016	861.13	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028016	3,719.89	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028019	960.00	Revenue	CRD36431	M H & D V Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/03/2017	6028021	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028023	1,265.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028027	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028037	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028037	1,044.89	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028037	10,720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028043	1,790.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2017	6028052	503.70	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	09/03/2017	6028052	516.84	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	09/03/2017	6028052	529.98	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	09/03/2017	6028052	529.98	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	09/03/2017	6028052	718.32	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	09/03/2017	6028052	1,537.38	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	09/03/2017	6028054	4,182.45	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	09/03/2017	6028059	843.50	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2017	6028063	2,136.64	Revenue	CRD67076	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2017	6028063	2,240.83	Revenue	CRD67076	Perthyn
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028065	858.40	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028065	915.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	09/03/2017	6028066	1,134.86	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028066	3,799.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2017	6028070	4,129.85	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2017	6028071	7,086.44	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	09/03/2017	6028071	11,837.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	09/03/2017	6028073	2,221.70	Revenue	CRD71158	R82 UK Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/03/2017	6028080	55.00	Revenue	CRD74872	Paul Bennett
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	09/03/2017	6028080	1,360.00	Revenue	CRD74872	Paul Bennett
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	09/03/2017	6028082	552.10	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028090	1,260.13	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028090	2,712.85	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028091	648.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028091	860.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028091	960.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	09/03/2017	6028091	1,260.00	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	09/03/2017	6028096	778.97	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028097	6,405.25	Revenue	CRD78669	Morgan Kai Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Energy Costs	09/03/2017	6028104	2,347.05	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	09/03/2017	6028106	717.50	Revenue	CRD79973	Ns Wheelers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028107	1,060.42	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	09/03/2017	6028110	1,602.18	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028110	2,836.58	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	09/03/2017	6028112	572.10	Revenue	CRD81705	British Gas Business
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028121	4,114.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028121	4,659.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/03/2017	6028124	610.29	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/03/2017	6028124	845.19	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	09/03/2017	6028124	3,621.04	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028130	8,415.00	Revenue	CRD86078	Briar Associates
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028138	3,200.00	Revenue	CRD87246	Miss Orla Grant
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028144	890.00	Revenue	CRD88496	Reading Agricultural Consultants
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	09/03/2017	6028149	560.00	Revenue	CRD88828	Sajkum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028151	705.32	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028152	16,660.00	Revenue	CRD89317	Lifestyle Fitness
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028153	15.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/03/2017	6028153	50.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028153	80.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028153	304.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	09/03/2017	6028153	304.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028153	472.63	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	09/03/2017	6028154	585.00	Revenue	CRD89686	Mike Fox Training Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees - Indirect Employee Expenses	09/03/2017	6028154	720.00	Revenue	CRD89686	Mike Fox Training Services
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028156	3,900.00	Revenue	CRD90479	Little Explorers Pre-School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	09/03/2017	6028168	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028170	1,045.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028171	286.39	Revenue	CRD94202	Bomgar Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028171	521.72	Revenue	CRD94202	Bomgar Corporation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	09/03/2017	6028171	2,179.02	Revenue	CRD94202	Bomgar Corporation
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2017	6028172	928.73	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028174	1,215.21	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	09/03/2017	6028174	1,274.58	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	09/03/2017	6028174	1,381.75	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	09/03/2017	6028174	1,587.60	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	09/03/2017	6028174	2,116.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028177	15,000.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028179	1,484.95	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	09/03/2017	6028183	3,800.00	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	09/03/2017	6028184	20.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028184	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028184	35.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	09/03/2017	6028184	940.00	Revenue	CRD97218	Rich Evans Design
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/03/2017	6028189	8.99	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/03/2017	6028189	623.81	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	09/03/2017	6028194	910.00	Revenue	CRD99442	Colin R Bowen
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	09/03/2017	6028196	625.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	09/03/2017	6028202	55,678.19	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	09/03/2017	6028212	855.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	09/03/2017	6028212	2,220.00	Revenue	CRT00956	Atoc Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2017	6028217	1,168.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	09/03/2017	6028218	1,880.00	Revenue	CRT01719	Fusion Arts Oswestry
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	09/03/2017	6028222	1,038.00	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	09/03/2017	6028231	67.77	Revenue	CRT02783	Mishcon De Reya
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	09/03/2017	6028231	2,000.00	Revenue	CRT02783	Mishcon De Reya
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028237	4,741.00	Capital	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028237	17,167.11	Capital	CRT03305	Ground Investigation & Piling Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	09/03/2017	6028238	525.00	Revenue	CRT03422	Winter Service Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028243	1,355.42	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	09/03/2017	6028248	1,134.00	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	09/03/2017	6028252	1,844.50	Revenue	CRT04484	Essence Telford Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	09/03/2017	6028256	530.53	Revenue	CRT04739	The Booking Point Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2017	6028257	525.60	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	09/03/2017	6028257	1,222.02	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	09/03/2017	6028257	1,263.30	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	09/03/2017	6028257	1,497.96	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028261	630.00	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	09/03/2017	6028262	730.80	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	09/03/2017	6028265	24,533.60	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028270	850.00	Revenue	CRT05293	Ian Brownhill
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	09/03/2017	6028273	1,351.05	Revenue	CRT05307	Headfirst Training Llp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	09/03/2017	6028279	2,586.01	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	09/03/2017	6028283	2,809.05	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	09/03/2017	6028283	4,173.93	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028290	1,722.67	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028295	1,950.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028295	1,950.00	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028296	3,006.99	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028298	535.68	Revenue	NUS00491	Nina Roberts
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028299	937.44	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028299	5,157.93	Revenue	NUS00493	Barrow Village Pre-School Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028300	698.97	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028300	3,044.44	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	09/03/2017	6028300	6,400.63	Revenue	NUS00503	Poppets (Bridgnorth) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	09/03/2017	6028306	3,300.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/03/2017	6030195	37.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/03/2017	6030195	410.19	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	10/03/2017	6030201	-110.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	10/03/2017	6030201	1,234.55	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/03/2017	6030209	8,147.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/03/2017	6030209	18,670.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/03/2017	6030209	25,440.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	10/03/2017	6030213	545.87	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Income - Government Grants Within Aef	10/03/2017	6030218	10,084.00	Revenue	CRD18058	Telford & Wrekin Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030223	57,820.00	Revenue	CRD41485	Eirias High School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030228	2,295.00	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030241	1,250.00	Revenue	CRD60218	Adoption UK
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/03/2017	6030248	533.40	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/03/2017	6030252	640.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Grants & Subscriptions	10/03/2017	6030264	15,937.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/03/2017	6030268	1,000.75	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030270	560.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/03/2017	6030290	1,085.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/03/2017	6030293	11,591.00	Capital	CRD83574	Nyke Energy Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/03/2017	6030300	3,892.97	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	10/03/2017	6030302	997.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030308	15,447.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/03/2017	6030314	3,745.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	10/03/2017	6030314	3,885.00	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	61.50	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	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	10/03/2017	6030315	199.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	10/03/2017	6030315	768.55	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030316	3,030.00	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	10/03/2017	6030317	-811.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030317	-811.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030317	-811.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030317	901.40	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	10/03/2017	6030317	901.40	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	10/03/2017	6030317	901.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030319	3,750.00	Revenue	CRD96119	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030321	1,860.00	Revenue	CRD96750	Rapid Vision Systems Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	10/03/2017	6030325	93,930.61	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - R & M Property Policy Group	10/03/2017	6030336	506.26	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Employees - Indirect Employee Expenses	10/03/2017	6030339	1,140.00	Revenue	CRT00357	Fresh Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Support Staff	10/03/2017	6030343	735.84	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	10/03/2017	6030348	1,439.95	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	10/03/2017	6030355	729.63	Revenue	CRT03117	Complete Business Solutions (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030359	581.25	Revenue	CRT03830	Healthcare 1st Choice Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	10/03/2017	6030362	728.83	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	10/03/2017	6030362	1,055.65	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	10/03/2017	6030362	1,330.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	10/03/2017	6030362	1,638.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	10/03/2017	6030362	2,005.08	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	10/03/2017	6030364	941.70	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	10/03/2017	6030364	1,362.18	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	10/03/2017	6030364	1,401.60	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	10/03/2017	6030364	2,382.72	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	10/03/2017	6030364	3,074.76	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030367	318.75	Revenue	CRD04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030367	318.75	Revenue	CRD04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030367	318.75	Revenue	CRD04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030367	318.75	Revenue	CRD04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	10/03/2017	6030369	525.60	Revenue	CRD04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	10/03/2017	6030373	6,000.00	Revenue	CRT05308	Zero Waste In A Box Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	10/03/2017	6030598	7,736.38	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031542	1,486.13	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031543	20,000.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/03/2017	6031545	3,429.27	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/03/2017	6031549	815.00	Revenue	CRD09570	Lightsource Av Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031550	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031561	898.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031561	3,105.82	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/03/2017	6031570	910.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031590	21,000.00	Revenue	CRD55830	Shawbury Village Hall
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	13/03/2017	6031591	445.80	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	13/03/2017	6031591	696.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/03/2017	6031597	21.60	Revenue	CRD57984	Veolia Es (UK) 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 - Equipt. Furn. & Materials	13/03/2017	6031597	573.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	13/03/2017	6031597	848.70	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	13/03/2017	6031600	3,324.75	Capital	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	13/03/2017	6031606	2,938.37	Revenue	CRD65883	Severnside Housing
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/03/2017	6031620	1,928.50	Revenue	CRD76937	Bevan Brittan Llp Client Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	13/03/2017	6031621	935.36	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031639	29,670.50	Capital	CRD83534	General Asphalte Company Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2017	6031642	13,984.00	Capital	CRD83911	Terry Group Limited
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	13/03/2017	6031648	1,336.01	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/03/2017	6031654	584.70	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	13/03/2017	6031654	584.70	Revenue	CRD86872	First Choice Housing Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031656	2,055.80	Revenue	CRD87108	Jo Sarsby Personal Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031659	3,567.47	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031663	13,309.07	Capital	CRD89356	Sms Connections Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031664	1,096.87	Revenue	CRD89673	More2Screen Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/03/2017	6031666	1,025.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031668	5,000.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031669	619.52	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/03/2017	6031674	2,593.72	Revenue	CRD93849	English Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	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	13/03/2017	6031676	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/03/2017	6031676	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/03/2017	6031676	167.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2017	6031676	1,077.50	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031677	850.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	13/03/2017	6031681	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	13/03/2017	6031681	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	13/03/2017	6031681	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	13/03/2017	6031681	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	13/03/2017	6031681	150.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	13/03/2017	6031681	155.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031681	450.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031683	1,637.04	Revenue	CRD97074	Breabach
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031686	3,053.42	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/03/2017	6031687	1,264.82	Revenue	CRD97859	S D Vaughan & Son
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	13/03/2017	6031688	4.50	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	13/03/2017	6031688	575.02	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031717	6,610.35	Revenue	CRT00528	Imwp (Uk) Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031728	4,489.26	Capital	CRT01470	R S Beaver Ltd (T/A Beaver Bridges)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031729	12,230.50	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031748	706.30	Revenue	CRT04322	Pipeline Theatre
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031752	1,449.04	Revenue	CRT05085	National Paranoia Network
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031756	700.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031756	700.00	Revenue	CRT05305	Miss Sarah Buxton
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031757	1,650.00	Revenue	CRT05310	R M Fields International Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	13/03/2017	6031760	678.50	Revenue	CRT05335	Catherine Vase
Shropshire	00GG	Public Health - Other	Supplies And Services - Travel Expenses Etc.	13/03/2017	6031761	1,247.50	Revenue	CRT05348	X-Pert Health Training & Education Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Travel Expenses Etc.	13/03/2017	6031761	11,354.98	Revenue	CRT05348	X-Pert Health Training & Education Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031762	2,312.52	Revenue	CRT05376	Limehouse Promotions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	13/03/2017	6031764	18.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031770	652.00	Revenue	CRT01142	Catchpoint Consultancy Cic
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031775	14,374.25	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031775	40,247.76	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031777	14,374.25	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031777	40,247.76	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/03/2017	6031778	34,422.40	Capital	STX00550	Splitlath Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	13/03/2017	6031788	996.89	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	13/03/2017	6031789	25,000.00	Revenue	TOP29221	Irwin Mitchell Llp (Client Account)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032751	669.18	Revenue	CRD09441	Ludlow Books
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032753	776.16	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032753	1,580.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2017	6032758	2,654.87	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2017	6032758	17,100.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/03/2017	6032765	3,990.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/03/2017	6032767	353.12	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/03/2017	6032767	2,187.50	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/03/2017	6032767	2,433.00	Revenue	CRD18108	Warwickshire County Council
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	14/03/2017	6032777	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	14/03/2017	6032779	960.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2017	6032786	1,495.81	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/03/2017	6032786	1,519.91	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2017	6032790	6,985.00	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	14/03/2017	6032790	21,245.76	Revenue	CRD55095	Vaisala Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2017	6032792	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2017	6032808	8,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032815	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	14/03/2017	6032815	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	14/03/2017	6032816	77,500.00	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/03/2017	6032817	456.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/03/2017	6032817	606.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	14/03/2017	6032817	1,548.30	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	14/03/2017	6032829	170.25	Revenue	CRD74143	Birmingham & Solihull Mental Health
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	14/03/2017	6032829	170.25	Revenue	CRD74143	Birmingham & Solihull Mental Health
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	14/03/2017	6032829	405.30	Revenue	CRD74143	Birmingham & Solihull Mental Health
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	14/03/2017	6032829	405.30	Revenue	CRD74143	Birmingham & Solihull Mental Health
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	14/03/2017	6032836	960.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	14/03/2017	6032837	547.03	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032840	1,260.00	Revenue	CRD80140	Noss Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2017	6032851	3,453.90	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032868	539.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	14/03/2017	6032868	800.57	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/03/2017	6032868	906.88	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	14/03/2017	6032870	6,791.67	Revenue	CRD87402	Shrewsbury Town Council
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rents	14/03/2017	6032872	451.75	Revenue	CRD87772	Storage King
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/03/2017	6032873	845.72	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Printing & Stationery	14/03/2017	6032876	1,655.29	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032877	852.03	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Grants & Subscriptions	14/03/2017	6032885	1,144.50	Revenue	CRD90321	Solon Security
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032895	2,500.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032895	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032895	30,000.00	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2017	6032898	569.85	Revenue	CRD93845	The Uplands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2017	6032898	601.20	Revenue	CRD93845	The Uplands
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	14/03/2017	6032900	431.73	Capital	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032907	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	14/03/2017	6032907	5,225.71	Revenue	CRD95757	Options Fostering
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	14/03/2017	6032924	1,048.50	Revenue	CRD97960	Early Education
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032926	661.20	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032926	5,408.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032927	2,644.04	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032927	2,791.88	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032929	440.00	Revenue	CRD98821	Wilkin Chapman Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032946	2,537.05	Revenue	CRT01001	Sally Morgan Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	14/03/2017	6032949	545.00	Revenue	CRT01630	M A Smith Associates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2017	6032953	824.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/03/2017	6032953	875.50	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032957	1,000.00	Revenue	CRT02153	Shrewsbury Heritage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	14/03/2017	6032961	631.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/03/2017	6032964	24,851.92	Revenue	CRT02577	Lenovo Technology Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032967	12,550.66	Revenue	CRT02801	Unity Residential Care
Shropshire	00GG	Children's and Education Services - Directorate	Support Services - Other Support Services	14/03/2017	6032968	924.00	Revenue	CRT02924	Prime Resolution Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032970	1,427.93	Revenue	CRT03016	Box Of Tricks Theatre Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	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	14/03/2017	6032971	832.30	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	14/03/2017	6032971	889.70	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	14/03/2017	6032971	910.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2017	6032971	1,336.60	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2017	6032971	1,471.90	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	14/03/2017	6032979	572.00	Revenue	CRT03395	Kyebrook Daycare Centre
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032983	1,283.28	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	14/03/2017	6032985	750.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	14/03/2017	6032991	4,050.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	14/03/2017	6032991	4,050.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	1,729.20	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	3,458.40	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	3,458.40	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	3,573.68	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	3,573.68	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032994	3,919.52	Revenue	CRT04659	Ideal Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032995	9,549.99	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	14/03/2017	6032996	25,935.26	Revenue	CRT04696	Options Barton (Autism (1))
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6032997	3,193.00	Revenue	CRT04702	Compass Fostering Central Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments - Private Contractors	14/03/2017	6032998	3,220.00	Revenue	CRT04708	Banya Family Placement Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6033000	3,309.56	Revenue	CRT04757	Compass Fostering North Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/03/2017	6033007	613.20	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	14/03/2017	6033007	744.60	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	14/03/2017	6033007	770.88	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6033008	3,588.00	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	14/03/2017	6033008	11,200.00	Revenue	CRT05038	Carnelian (Platinum Servs For Children)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2017	6033009	-0.05	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2017	6033009	0.05	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/03/2017	6033009	1,355.94	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	14/03/2017	6033014	739.92	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6033015	12,178.57	Revenue	CRT05111	Mulberry House Care Homes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	14/03/2017	6033018	1,889.80	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6033020	12,800.00	Revenue	CRT05173	Ashlea House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	14/03/2017	6033022	3,200.12	Revenue	CRT05251	Clifford House Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	14/03/2017	6033024	600.00	Revenue	CRT05372	Earthed Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/03/2017	6033026	967.26	Revenue	CRT05383	Sparkle And Dark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/03/2017	6033057	670.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	14/03/2017	6033059	738.00	Revenue	TOP20370	Ellesmere Ducklings
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	14/03/2017	6033062	750.00	Revenue	TOP26219	Craven Arms Area Youth Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	14/03/2017	6033062	1,050.00	Revenue	TOP26219	Craven Arms Area Youth Group
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	15/03/2017	6034327	549.54	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	15/03/2017	6034345	580.12	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2017	6034345	1,871.86	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	15/03/2017	6034354	213.54	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	15/03/2017	6034354	290.95	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	15/03/2017	6034354	770.04	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/03/2017	6034355	481.37	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/03/2017	6034355	510.27	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	15/03/2017	6034367	1,500.00	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Cleaning Costs	15/03/2017	6034368	422.50	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2017	6034371	6,250.01	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	15/03/2017	6034371	8,190.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	15/03/2017	6034384	1,084.12	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	15/03/2017	6034385	875.00	Revenue	CRD81094	Forester And Arborist Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034387	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034398	2,035.55	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034398	2,937.30	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	15/03/2017	6034399	260.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	15/03/2017	6034399	846.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	15/03/2017	6034399	1,370.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	15/03/2017	6034400	1,664.80	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034409	4,006.61	Revenue	CRD92155	Swansea City Opera
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	15/03/2017	6034410	757.00	Revenue	CRD92245	Uk Flyers
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	15/03/2017	6034415	5,085.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034417	15,118.05	Revenue	CRD94610	Tony Denton Promotions Client A/C No1
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	15/03/2017	6034421	463.50	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2017	6034421	515.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	15/03/2017	6034426	456.25	Revenue	CRD98421	Bookers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034429	470.00	Revenue	CRD98783	Phatt Printing
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034432	1,804.15	Revenue	CRD99272	Jasmin Vardimon Dance Company
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	15/03/2017	6034434	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034442	50.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034442	514.33	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/03/2017	6034442	1,500.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	15/03/2017	6034442	2,665.51	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034460	1,434.00	Revenue	CRT04922	Alvern Media Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034464	8,925.00	Revenue	CRT05256	Permanent Futures Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034465	6,413.79	Revenue	CRT05289	Mrc Enterprises Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034472	3,479.24	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/03/2017	6034481	138.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034481	222.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	15/03/2017	6034481	422.55	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034481	752.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	15/03/2017	6034490	500.00	Revenue	STX00187	Access & Habitat Management
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	15/03/2017	6034491	4,771.62	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2017	6034492	2,885.40	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2017	6034492	6,732.60	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2017	6034494	2,885.40	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	15/03/2017	6034494	6,732.60	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	15/03/2017	6034496	600.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	15/03/2017	6034496	1,170.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/03/2017	6034499	300.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	15/03/2017	6034499	460.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035215	438.28	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035215	963.90	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2017	6035216	1,285.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035216	1,913.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2017	6035219	698.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035219	730.12	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	16/03/2017	6035219	904.49	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/03/2017	6035219	1,296.24	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	16/03/2017	6035219	1,637.48	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	16/03/2017	6035219	2,876.14	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035222	668.72	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035227	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035236	2,851.19	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035241	50.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035241	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2017	6035253	555.64	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035253	857.06	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035253	3,122.05	Revenue	CRD32106	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 - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2017	6035258	606.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	16/03/2017	6035260	13,153.50	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035263	834.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035266	1,243.20	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035267	79,000.00	Revenue	CRD48165	Esri (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Communications & Computing	16/03/2017	6035269	2,303.00	Revenue	CRD51769	Exegesis Sdm
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035272	-500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035273	-596.00	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	16/03/2017	6035278	2,486.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	16/03/2017	6035285	886.08	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035288	4,161.67	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035290	730.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035290	843.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035290	1,481.45	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035290	11,851.60	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035295	796.87	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035301	4.95	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035301	495.00	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035301	1,998.59	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035301	4,711.15	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	16/03/2017	6035301	14,068.97	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	16/03/2017	6035304	1,066.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	16/03/2017	6035308	938.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035315	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035315	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035315	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	16/03/2017	6035316	445.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035322	280,663.65	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035326	1,003.04	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035326	2,763.39	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035331	783.30	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/03/2017	6035332	621.96	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	16/03/2017	6035332	621.96	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	16/03/2017	6035333	480.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	16/03/2017	6035340	6,000.00	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2017	6035343	1,610.14	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035343	2,659.09	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	16/03/2017	6035362	594.12	Revenue	CRD84595	Ricoh UK Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035373	427.37	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035373	499.99	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035373	594.21	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035373	892.86	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/03/2017	6035378	1,750.00	Revenue	CRD87280	Berrington Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/03/2017	6035379	1,750.00	Revenue	CRD87285	Bomere Heath & District Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	16/03/2017	6035383	594.72	Revenue	CRD87777	L Lewis
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Energy Costs	16/03/2017	6035384	1,469.84	Revenue	CRD87803	Scottish Power Group
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	16/03/2017	6035386	13.50	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	16/03/2017	6035386	560.00	Revenue	CRD88700	Dr V R Sulake
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035388	702.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035394	965.55	Revenue	CRD91403	Derek Block Concerts Ltd
Shropshire	00GG	Housing Services - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035396	2,048.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035402	2,765.03	Revenue	CRD93118	Unique Gravity
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	16/03/2017	6035406	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	16/03/2017	6035413	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035414	5,684.91	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	16/03/2017	6035414	7,092.57	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	16/03/2017	6035422	2,151.77	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	16/03/2017	6035424	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2017	6035424	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	16/03/2017	6035424	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	16/03/2017	6035424	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	16/03/2017	6035424	115.00	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	16/03/2017	6035424	125.00	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	16/03/2017	6035424	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related - R & M Property Policy Group	16/03/2017	6035424	180.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035430	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	16/03/2017	6035430	1,979.71	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	16/03/2017	6035430	24,942.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	16/03/2017	6035432	3,172.66	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	16/03/2017	6035432	19,128.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035439	557.79	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	16/03/2017	6035447	55,187.96	Revenue	CRD99877	Matrix Scm Ltd

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 - Equipt. Furn. & Materials	16/03/2017	6035461	3,920.85	Revenue	CRT01200	Bronze Software Labs Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/03/2017	6035462	750.00	Revenue	CRT01307	Grow Cook Learn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035464	1,010.80	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	16/03/2017	6035468	645.60	Revenue	CRT01776	Bev Humphrey
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/03/2017	6035480	100.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	16/03/2017	6035480	1,845.00	Revenue	CRT03205	Greenaway Timber Products
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	16/03/2017	6035486	870.00	Capital	CRT03520	Green Contract Services Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035493	1,535.85	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035494	5,600.00	Revenue	CRT04342	Craig McArthur (It) Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035498	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035502	465.00	Revenue	CRT05185	Energy Zone
Shropshire	00GG	Public Health - Other	Supplies And Services - Communications & Computing	16/03/2017	6035505	7,780.00	Revenue	CRT05300	Axa-Icas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035518	2,606.63	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	16/03/2017	6035520	2,812.82	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	16/03/2017	6035520	4,402.98	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/03/2017	6035526	42.57	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	16/03/2017	6035526	1,028.56	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	16/03/2017	6035530	3,811.00	Revenue	TOP25346	Three Parishes Youth Association
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	16/03/2017	6035531	2,957.10	Revenue	TOP26988	Sheena Davies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036744	60.72	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036744	94.44	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036744	405.04	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	17/03/2017	6036745	515.34	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	17/03/2017	6036752	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	17/03/2017	6036752	840.96	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036764	638.73	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036764	739.33	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	17/03/2017	6036765	429.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	17/03/2017	6036765	477.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - R & M Property Policy Group	17/03/2017	6036765	502.22	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036765	1,137.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/03/2017	6036765	1,425.71	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	17/03/2017	6036765	2,049.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036769	430.00	Revenue	CRD15719	Shelley Signs Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	17/03/2017	6036773	5,000.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	17/03/2017	6036773	25,000.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	17/03/2017	6036778	35.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	17/03/2017	6036778	475.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Travel Expenses Etc.	17/03/2017	6036778	1,751.40	Revenue	CRD25842	University Of Wolverhampton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036779	937.50	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036788	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036788	1,176.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036788	1,617.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036788	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036800	4,218.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036802	891.33	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	-15,865.94	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	21.60	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	27.70	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	28.36	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	61.66	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	66.72	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	191.98	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	222.49	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	233.95	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	248.79	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	557.01	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	648.04	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,016.08	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,378.48	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,585.43	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,601.28	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,643.10	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	1,782.46	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	2,977.80	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	3,544.87	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	4,147.37	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	4,795.40	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	18,792.78	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	17/03/2017	6036804	19,440.80	Revenue	CRD67193	Civica Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	17/03/2017	6036812	600.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036832	501.12	Revenue	CRD80962	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/03/2017	6036881	4,128.16	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036883	1,023.75	Revenue	CRD98094	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036884	3,179.88	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036898	976.00	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	17/03/2017	6036898	1,316.00	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	17/03/2017	6036898	2,464.00	Revenue	CRT01442	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036902	9,000.00	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	17/03/2017	6036910	543.75	Revenue	CRT03830	Healthcare 1St Choice Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/03/2017	6036912	677.40	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	17/03/2017	6036912	1,079.90	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/03/2017	6036912	1,317.05	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/03/2017	6036912	1,690.50	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	17/03/2017	6036912	1,854.16	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	17/03/2017	6036913	1,079.40	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	17/03/2017	6036913	3,173.40	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	17/03/2017	6036918	1,573.30	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	531.25	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036920	3,000.00	Revenue	CRT04893	Gravitas Recruitment Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036922	776.72	Revenue	CRT04966	Cleobury Mortimer Bespoke Care
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	17/03/2017	6036923	1,088.00	Revenue	CRT04998	Julie Barratt Legal Training
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036924	612.48	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	17/03/2017	6036924	840.96	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	17/03/2017	6036924	981.12	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	17/03/2017	6036924	1,103.76	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036924	1,143.18	Revenue	CRT05027	Quality Community Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/03/2017	6036925	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036927	730.80	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036927	991.80	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036927	1,218.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6036928	512.46	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	17/03/2017	6036928	1,835.22	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	17/03/2017	6036930	2,065.48	Revenue	CRT05090	Care Support Elite Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036937	1,785.60	Revenue	HOM01557	Care Avenues Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036941	4,664.20	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	17/03/2017	6036942	-1,930.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036942	1,769.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036942	1,952.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036942	12,087.64	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036943	3,522.60	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036943	18,381.64	Revenue	HOM00272	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036944	1,488.96	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	17/03/2017	6036945	-643.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036945	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	17/03/2017	6036946	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	17/03/2017	6036946	8,635.14	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	17/03/2017	6036947	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	17/03/2017	6036947	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	17/03/2017	6036948	895.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036948	1,603.08	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036948	1,631.84	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036948	24,708.82	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036949	-2,380.70	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	17/03/2017	6036949	-1,891.22	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	17/03/2017	6036949	-1,481.14	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	17/03/2017	6036949	-1,474.59	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	17/03/2017	6036949	-1,387.73	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	17/03/2017	6036949	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	17/03/2017	6036949	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	17/03/2017	6036949	3,469.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036950	4,392.00	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036950	8,132.88	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036951	972.72	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036951	1,716.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036951	1,760.43	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036951	1,839.60	Revenue	HOM01450	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036979	13,786.53	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036980	649.60	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036980	8,733.21	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036981	700.80	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036981	7,830.30	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036981	17,090.50	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036982	1,488.08	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	17/03/2017	6036982	7,211.00	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036983	3,234.56	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036983	7,364.01	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036984	1,675.27	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036986	9,028.08	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036986	26,504.48	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036987	-10,293.00	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	17/03/2017	6036987	3,749.20	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036987	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	17/03/2017	6036988	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	17/03/2017	6036988	5,263.18	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036989	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	17/03/2017	6036989	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	17/03/2017	6036989	7,493.80	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	17/03/2017	6036990	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	17/03/2017	6036991	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	17/03/2017	6036991	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	17/03/2017	6036992	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	17/03/2017	6036992	1,402.24	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036993	1,484.48	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6036993	2,222.96	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6036995	3,013.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6036995	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	17/03/2017	6036995	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	17/03/2017	6036996	1,941.40	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036996	13,608.72	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6036998	1,847.28	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6036999	735.84	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	17/03/2017	6036999	25,263.82	Revenue	HOM01708	Tic Care At Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037000	594.96	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037001	1,085.64	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037002	-9,372.74	Revenue	HOM01721	Positive Steps Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037002	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	17/03/2017	6037004	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	17/03/2017	6037005	-1,471.68	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	17/03/2017	6037005	-1,278.96	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	17/03/2017	6037005	-532.20	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	17/03/2017	6037005	735.84	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037005	1,075.41	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037005	1,351.92	Revenue	HOM01727	Radis Community Care - Welshpool
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037006	1,051.20	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037007	4,023.04	Revenue	HOM01743	Support 2 Independence
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037008	661.38	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037008	700.80	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037008	840.00	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037008	1,683.00	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037008	19,181.56	Revenue	HOM01750	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037009	1,008.00	Revenue	HOM01751	Abacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037010	5,171.00	Revenue	HOM01759	Caring Angels Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037011	602.56	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037011	7,426.64	Revenue	HOM01771	Suncare Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037012	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	17/03/2017	6037013	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	17/03/2017	6037014	1,919.08	Revenue	HOM01779	Complete Care Holdings Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037017	953.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037017	1,763.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6037017	4,415.84	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037017	11,135.52	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037017	14,633.12	Revenue	HOM01788	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037019	637.12	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037019	5,182.24	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037019	15,252.92	Revenue	HOM01798	Phoenix Homecare And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037020	1,331.52	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037020	5,083.80	Revenue	HOM01801	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037020	11,074.08	Revenue	HOM01801	Priority Care (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 - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037021	503.36	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037021	559.92	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037021	1,809.72	Revenue	HOM01803	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037022	4,563.96	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	17/03/2017	6037022	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	17/03/2017	6037022	14,633.58	Revenue	HOM01811	Sirc Trading Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037023	8,118.08	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037023	14,023.80	Revenue	HOM01816	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037024	-958.38	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037024	1,356.51	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037024	2,419.12	Revenue	HOM01818	Quil Care Group Ltd Ta The Quil Care Gro
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037025	2,129.76	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037025	8,594.33	Revenue	HOM01824	Outcome Care And Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037026	814.52	Revenue	HOM01825	Broseley Life Skills
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037028	3,043.00	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037028	4,551.32	Revenue	HOM01832	Agape Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037029	6,975.72	Revenue	HOM01833	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037031	-7,039.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037031	1,616.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037031	3,094.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037031	4,742.00	Revenue	HOM01845	Essence Telford Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037032	2,741.88	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037032	14,199.96	Revenue	HOM01847	C M Bespoke Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6037033	3,308.86	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6037033	3,757.89	Revenue	HOM01849	Plas Canol
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037034	858.48	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	17/03/2017	6037034	2,102.40	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037034	12,962.08	Revenue	HOM01850	Willow Home Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037035	1,132.67	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037035	12,319.62	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037035	18,710.92	Revenue	HOM01853	Promises Of Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037036	3,267.00	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037036	5,391.25	Revenue	HOM01856	Goodwood Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037037	744.64	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037037	1,980.00	Revenue	HOM01860	My Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037038	2,628.00	Revenue	HOM01862	Cloverley Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037038	3,188.64	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	17/03/2017	6037039	543.12	Revenue	HOM01868	Clarrriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037039	952.00	Revenue	HOM01868	Clarrriots Care Telford & Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037040	1,349.04	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	17/03/2017	6037040	1,401.60	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037040	8,707.44	Revenue	HOM01869	Quality Community Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037041	765.60	Revenue	HOM01872	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037042	3,801.84	Revenue	HOM01874	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	17/03/2017	6037043	1,226.40	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037043	5,742.18	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/03/2017	6037043	5,790.36	Revenue	HOM01884	Sinai Care Solutions
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038533	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038533	570.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038533	950.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038536	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	20/03/2017	6038543	577.24	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	20/03/2017	6038543	3,097.06	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/03/2017	6038564	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6038573	70,000.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/03/2017	6038575	107.36	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/03/2017	6038575	8,288.70	Revenue	CRD45705	Centrewire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	8.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	8.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	8.86	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	9.99	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	10.75	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	13.75	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	13.98	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	18.90	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	20.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	31.08	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	39.45	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	40.48	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	50.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	94.20	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/03/2017	6038577	124.00	Revenue	CRD49286	Wynnstay Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	20/03/2017	6038585	47,884.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	20/03/2017	6038586	1,394.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038586	1,877.00	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	20/03/2017	6038606	650.00	Revenue	CRD66618	T P G Disableids Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	20/03/2017	6038612	3,020.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2017	6038622	5.00	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2017	6038622	181.24	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2017	6038622	583.73	Revenue	CRD76955	Rocom
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/03/2017	6038622	781.20	Revenue	CRD76955	Rocom
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/03/2017	6038624	3,423.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6038633	39,968.94	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6038639	4,500.44	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	20/03/2017	6038644	1,070.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	20/03/2017	6038661	1,000.00	Revenue	CRD87279	Bedstone & Bucknell Parish Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2017	6038666	768.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	20/03/2017	6038667	427.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6038668	11,466.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038669	4,808.93	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	20/03/2017	6038671	450.81	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038677	2,158.08	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Income - Other Services	20/03/2017	6038683	189,698.37	Revenue	CRD96216	Skills Funding Agency
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2017	6038685	1,593.32	Revenue	CRD96331	Vip System Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	20/03/2017	6038687	463.50	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038692	137.00	Revenue	CRD98698	National Dance Company Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038692	3,400.00	Revenue	CRD98698	National Dance Company Wales
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	60.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/03/2017	6038700	255.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	475.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/03/2017	6038700	619.80	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/03/2017	6038700	975.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/03/2017	6038700	1,592.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	1,920.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	20/03/2017	6038700	2,098.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	3,040.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	3,590.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	6,950.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	9,617.36	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	11,790.54	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	14,441.02	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	17,984.58	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	19,552.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	21,718.23	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	33,570.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	36,716.43	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038700	58,812.42	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038713	1,629.25	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	20/03/2017	6038719	552.00	Revenue	CRT02265	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2017	6038722	600.00	Revenue	CRT02483	Graham Kendall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/03/2017	6038726	15.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/03/2017	6038726	49.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/03/2017	6038726	99.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/03/2017	6038726	99.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	20/03/2017	6038726	269.00	Capital	CRT03222	Snappy Jack
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2017	6038728	12.27	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/03/2017	6038728	426.04	Revenue	CRT03433	Nobisco Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	20/03/2017	6038730	5,000.00	Revenue	CRT03629	Carers Trust 4 All Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038734	1,666.00	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	20/03/2017	6038739	974.11	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/03/2017	6038740	4,942.70	Capital	CRT04895	Pro-Global Companies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	657.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	657.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	657.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	657.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	657.00	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038741	762.12	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	20/03/2017	6038743	1,770.98	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/03/2017	6038745	428.14	Revenue	CRT05017	Seventh Art Productions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038753	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	20/03/2017	6038754	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	20/03/2017	6038754	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	20/03/2017	6038754	3,286.92	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	20/03/2017	6038754	6,967.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038755	5,185.96	Revenue	HOM00007	Doddington Lodge Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038838	8,903.29	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038838	11,617.83	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038838	14,869.44	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038839	1,532.88	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038839	4,313.57	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038839	9,152.40	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/03/2017	6038840	-522.80	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038840	14,361.56	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/03/2017	6038841	-522.80	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038841	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	20/03/2017	6038842	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	20/03/2017	6038842	2,181.44	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038842	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	20/03/2017	6038843	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	20/03/2017	6038843	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	20/03/2017	6038843	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	20/03/2017	6038844	-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	20/03/2017	6038844	3,869.96	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038845	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	20/03/2017	6038846	-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	20/03/2017	6038846	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	20/03/2017	6038847	4,935.68	Revenue	HOM00781	Oakfield House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	-69,303.04	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	2,367.32	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	5,126.23	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	6,505.56	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	6,577.24	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	6,598.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	20,623.38	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	23,510.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	25,056.00	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038848	80,779.01	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038849	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	20/03/2017	6038850	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	20/03/2017	6038851	3,640.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038851	4,320.00	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038851	17,357.40	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	20/03/2017	6038852	-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	20/03/2017	6038852	11,062.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/03/2017	6038853	-2,410.20	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038853	31,604.96	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038854	3,919.08	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038855	8,820.88	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	20/03/2017	6038856	-522.80	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038856	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	20/03/2017	6038857	-3,369.64	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	20/03/2017	6038857	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	20/03/2017	6038858	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	20/03/2017	6038858	6,927.72	Revenue	HOM00914	Prokare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income - Fees & Charges	20/03/2017	6038859	1,300.08	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	20/03/2017	6038859	3,639.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038860	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	20/03/2017	6038861	12,598.10	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038862	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	20/03/2017	6038863	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	20/03/2017	6038863	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	20/03/2017	6038864	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	20/03/2017	6038864	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	20/03/2017	6038865	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	20/03/2017	6038865	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	20/03/2017	6038865	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	20/03/2017	6038865	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	20/03/2017	6038865	14,304.06	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038865	35,887.64	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	20/03/2017	6038866	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	20/03/2017	6038867	1,431.60	Revenue	HOM01058	F Jones
Shropshire	00GG	None SeRCOP - Balance sheet	Third Party Payments - Private Contractors	20/03/2017	6038868	2,580.33	Revenue	HOM01092	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038868	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	20/03/2017	6038869	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	20/03/2017	6038870	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	20/03/2017	6038871	2,278.36	Revenue	HOM01111	Rylands Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038871	2,959.76	Revenue	HOM01111	Rylands Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038932	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	20/03/2017	6038933	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	20/03/2017	6038934	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	20/03/2017	6038935	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	20/03/2017	6038937	9,704.80	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038938	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	20/03/2017	6038938	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	20/03/2017	6038938	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	20/03/2017	6038939	1,431.60	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038939	1,431.60	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038940	2,130.64	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038941	2,720.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038941	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	20/03/2017	6038941	8,341.64	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038941	15,452.88	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	20/03/2017	6038942	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	20/03/2017	6038943	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	20/03/2017	6038944	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	20/03/2017	6038945	2,147.40	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038946	1,914.92	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038946	1,972.36	Revenue	HOM01651	Cartlidge House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038947	2,797.68	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038948	1,431.60	Revenue	HOM01676	Barbara White
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038949	1,046.74	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038949	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	20/03/2017	6038949	9,240.68	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	20/03/2017	6038950	4,951.40	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038950	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	20/03/2017	6038951	2,373.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038951	3,551.48	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/03/2017	6038951	10,302.43	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038951	11,260.00	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038952	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	20/03/2017	6038954	9,868.46	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038955	6,200.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	886.48	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	1,295.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	1,500.24	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	1,943.52	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	2,011.68	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	2,250.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	4,603.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	4,807.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	5,493.96	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	5,579.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	5,681.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	7,914.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	8,017.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	8,630.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	9,380.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	20,700.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038956	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	20/03/2017	6038957	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	20/03/2017	6038958	2,039.40	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038959	2,253.64	Revenue	HOM01735	Alastair House
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038960	4,987.08	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	20/03/2017	6038960	5,452.20	Revenue	HOM01736	Kevindale Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	20/03/2017	6038961	2,884.00	Revenue	HOM01738	Pss
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038963	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	20/03/2017	6038965	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	20/03/2017	6038966	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	20/03/2017	6038967	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	20/03/2017	6038968	1,782.44	Revenue	HOM01776	Highcroft Hall Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038969	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	20/03/2017	6038971	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	20/03/2017	6038972	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	20/03/2017	6038972	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	20/03/2017	6038973	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	20/03/2017	6038974	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	20/03/2017	6038975	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	20/03/2017	6038976	46,735.20	Revenue	HOM01808	Sanctuarycare Kempfield
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038977	2,324.76	Revenue	HOM01820	St Christophers Nursing Home (Bupa 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	20/03/2017	6038978	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	20/03/2017	6038979	1,431.60	Revenue	HOM01823	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038980	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	20/03/2017	6038981	17,976.02	Revenue	HOM01836	William Blake House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038982	1,664.48	Revenue	HOM01839	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038983	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	20/03/2017	6038984	11,276.57	Revenue	HOM01848	Ty Hendy (Concensus Support)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038985	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	20/03/2017	6038986	1,571.92	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038986	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	20/03/2017	6038986	2,620.83	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	20/03/2017	6038986	4,889.81	Revenue	HOM01852	Roden Hall (Rotherwood Group)
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	20/03/2017	6038987	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	20/03/2017	6038989	9,280.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038989	11,600.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038989	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	20/03/2017	6038989	16,322.86	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038989	41,700.00	Revenue	HOM01865	Montgomery House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038990	1,938.16	Revenue	HOM01871	Wellfield Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038991	1,920.00	Revenue	HOM01873	Parklands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038992	1,551.28	Revenue	HOM01875	Meifod & Vicarage Court (Orchard Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/03/2017	6038993	6,849.20	Revenue	HOM01876	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/03/2017	6038994	5,776.00	Revenue	HOM01883	Anville Court Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2017	6038996	530.20	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2017	6038996	1,084.50	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	20/03/2017	6038996	1,084.50	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	20/03/2017	6038998	600.00	Revenue	TOP21434	Bishops Castle Town Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6038999	5,440.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6039008	2,500.00	Capital	TOP29202	Simon Wray
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	20/03/2017	6039009	3,400.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Grants & Subscriptions	21/03/2017	6040125	1,203.00	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	21/03/2017	6040127	467.39	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040130	970.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040130	1,580.04	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Printing & Stationery	21/03/2017	6040145	1,100.00	Revenue	CRD25130	Swesstry Community Action
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	21/03/2017	6040150	423.61	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Children's and Education Services - Directorate	Transfer Payments - Pupils & Students	21/03/2017	6040154	725.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040155	11,538.75	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040157	26.01	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040157	459.75	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	20.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	36.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	474.95	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	525.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	553.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	2,424.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040160	2,924.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/03/2017	6040167	2,000.00	Revenue	CRD59560	Mythstories
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040173	104.04	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040173	455.41	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040173	910.82	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040173	2,421.72	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	21/03/2017	6040174	729,209.29	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	4.98	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	7.88	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	8.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	10.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	12.09	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	12.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	14.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	21/03/2017	6040192	14.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	17.07	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	20.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/03/2017	6040192	20.62	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 - Communications & Computing	21/03/2017	6040235	166.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040235	166.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040235	168.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/03/2017	6040235	185.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040240	8,358.33	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	2,443.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	2,443.75	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	4,887.50	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	5,700.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	5,700.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	8,100.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	9,000.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040241	15,447.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040251	3,259.20	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040260	5,408.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040260	5,408.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040262	4,703.01	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040262	4,703.14	Revenue	CRD98923	Options Fostering
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040270	8,216.66	Revenue	CRD99957	Refuge
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040272	-12,857.10	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	21/03/2017	6040272	2,960.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	21/03/2017	6040276	600.74	Revenue	CRT00673	Bibliotheca Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/03/2017	6040277	980.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040281	995.67	Revenue	CRT01381	Occupational Health Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	-4,311.58	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	562.38	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/03/2017	6040290	749.84	Revenue	CRT02744	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040296	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	21/03/2017	6040296	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	21/03/2017	6040296	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	21/03/2017	6040296	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	21/03/2017	6040296	3,941.34	Revenue	CRT03484	New Chapters Fostercare
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	21/03/2017	6040304	206,748.49	Revenue	CRT04263	Arch Initiatives
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040308	4,971.42	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	21/03/2017	6040310	1,557.50	Revenue	CRT04936	Lucon School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/03/2017	6040310	2,157.50	Revenue	CRT04936	Lucon School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	21/03/2017	6040313	2,058.20	Revenue	CRT05125	Indivisible Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	21/03/2017	6040317	550.00	Revenue	CRT05344	D W Carpentry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services - Equipt. Furn. & Materials	21/03/2017	6040319	2,185.20	Revenue	CRT05380	C N Unwin Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/03/2017	6040321	600.00	Revenue	CRT05420	Bishops Castle Junior Football Club
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/03/2017	6040322	800.00	Revenue	CRT05421	1st Bishops Castle Scout Group
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	21/03/2017	6040327	582.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	21/03/2017	6040327	747.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	21/03/2017	6040327	755.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	21/03/2017	6040327	2,885.00	Revenue	CRT02298	Marketing At The Mill Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2017	6040332	1,300.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/03/2017	6040332	4,603.50	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2017	6041144	7,348.57	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041151	532.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2017	6041151	1,671.87	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	22/03/2017	6041157	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	22/03/2017	6041160	731.24	Revenue	CRD35614	Morgans Of Oswestry
Shropshire	00GG	Adult Social Care - Other adult social care - other	Employees - Support Staff	22/03/2017	6041176	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Public Health - Other	Employees - Other Staff	22/03/2017	6041176	132.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041176	924.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Support Staff	22/03/2017	6041176	968.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	22/03/2017	6041176	1,012.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	22/03/2017	6041176	1,848.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Support Services - Management & Administration	22/03/2017	6041176	2,654.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041176	3,960.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	22/03/2017	6041185	1,053.19	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	22/03/2017	6041187	79,786.18	Capital	CRD81810	Bow Construction Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041201	-858.88	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041201	1,179.21	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041203	592.47	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	22/03/2017	6041204	1,868.56	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041205	2,520.00	Revenue	CRD91359	Penna Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041213	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	22/03/2017	6041215	1,472.34	Revenue	CRD96642	Hibberts Llp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2017	6041216	23.30	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2017	6041216	106.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2017	6041216	266.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	22/03/2017	6041216	10,634.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	22/03/2017	6041217	1,727.70	Revenue	CRD96978	Unicard Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	22/03/2017	6041229	1,829.75	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	22/03/2017	6041234	542.71	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041235	1,000.00	Revenue	CRT02237	Vicki Duckett
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Communications & Computing	22/03/2017	6041243	9,250.00	Revenue	CRT05284	Has Technology Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Equipt. Furn. & Materials	22/03/2017	6041246	620.00	Revenue	CRT05432	Clikapad Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2017	6041247	47,746.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2017	6041247	1,087,790.59	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2017	6041248	-62,391.02	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2017	6041248	799,107.24	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	22/03/2017	6041248	970,034.50	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041250	855.90	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041252	1,890.00	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041253	1,890.00	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041255	504.00	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041256	2,343.60	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041256	3,379.95	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041260	22,273.84	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041262	937.44	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041262	1,026.72	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041263	937.44	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041265	299.56	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	22/03/2017	6041265	937.44	Revenue	NUS00432	Miss K Y Price
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	22/03/2017	6041275	6,350.00	Revenue	TOP29221	Irwin Mitchell Lp (Client Account)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/03/2017	6041806	1,298.72	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041806	2,000.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	1,875.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	1,890.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	1,935.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	2,430.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	2,565.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	2,760.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	2,820.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	3,060.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	3,492.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6041807	3,565.22	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041807	4,170.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041809	390.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041809	390.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	435.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	475.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	580.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	640.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	742.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	870.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	896.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	982.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041809	1,080.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041809	1,128.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041809	1,224.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041809	1,590.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041810	514.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041810	780.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041810	784.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041810	847.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041810	937.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041810	1,089.45	Revenue	CRD03321	Sgs D H & A M Sands

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041886	2,077.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041886	2,587.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041886	2,702.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041886	2,812.50	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6041886	3,311.29	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6041886	4,524.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6041886	8,385.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041887	1,800.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041887	2,085.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041887	2,085.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2017	6041890	700.00	Revenue	CRD55022	Bph Data Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041891	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041891	1,410.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041896	1,035.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041896	2,085.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041896	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041896	2,145.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041896	2,160.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041896	2,212.50	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	1,335.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	1,425.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	1,455.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	1,575.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	2,175.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	2,475.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	2,775.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041897	3,450.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041898	812.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041898	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041898	1,342.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041898	1,455.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	23/03/2017	6041906	588.89	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041910	3,686.35	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041913	744.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	1,477.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	2,100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	2,250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041915	2,625.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Miscellaneous Expenses	23/03/2017	6041917	720.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041918	1,380.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041920	818.56	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	23/03/2017	6041921	3,580.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041925	450.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041925	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041925	1,365.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041926	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041926	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041926	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041926	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041926	9,544.08	Revenue	CRD66918	New Horizons Child Care Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041929	756.57	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041929	2,088.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041929	2,532.87	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041929	2,923.20	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/03/2017	6041930	1,350.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/03/2017	6041930	1,800.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041932	31.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041932	389.16	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	438.84	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041932	448.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	450.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041932	510.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	520.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	528.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	528.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	546.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	588.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	618.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	682.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041932	696.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	723.52	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	730.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	811.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	870.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041932	912.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	957.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	990.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	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	23/03/2017	6041932	1,110.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041932	1,185.50	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	1,187.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041932	1,242.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	1,392.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/03/2017	6041932	1,800.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	1,832.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	1,950.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041932	2,772.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041933	2,100.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041933	2,790.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6041933	2,835.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041936	857.50	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041936	960.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041936	2,025.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	23/03/2017	6041937	500.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041938	600.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041938	900.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2017	6041939	114,550.48	Revenue	CRD73010	Bt Global Services
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041941	484.24	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041941	795.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041941	795.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041941	1,590.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041941	2,466.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041941	2,744.06	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041941	3,225.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041944	1,085.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041952	1,000.10	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041952	2,680.28	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041953	675.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041953	1,050.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041955	675.00	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041956	845.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6041960	690.17	Revenue	CRD78136	Sentinel Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	23/03/2017	6041964	651.45	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	23/03/2017	6041964	1,195.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041966	560.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041966	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041966	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041967	1,792.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041967	1,950.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041968	208.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041968	504.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/03/2017	6041969	29.87	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/03/2017	6041969	1,364.08	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	23/03/2017	6041969	23,794.90	Revenue	CRD80645	Northgate Public Services (Uk) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041971	1,506.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/03/2017	6041972	1,608.03	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	23/03/2017	6041972	2,846.79	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041974	736.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041974	870.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6041974	1,317.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041974	1,470.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041975	1,275.00	Revenue	CRD81406	Mr A H Tawasin
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041976	652.50	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	23/03/2017	6041977	1,131.99	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6041978	144.98	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041978	165.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041978	672.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041978	724.92	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041978	729.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041978	777.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6041978	1,049.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041978	1,320.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2017	6041980	446.81	Capital	CRD82224	Allglass Systems Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041981	1,704.30	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6041981	7,158.06	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	23/03/2017	6041981	9,544.08	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	23/03/2017	6041981	9,544.08	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	23/03/2017	6041981	9,544.08	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	23/03/2017	6041981	9,544.08	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041988	675.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041992	600.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041992	675.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6041992	1,658.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042002	504.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042002	1,350.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042002	2,281.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	23/03/2017	6042006	1,000.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/03/2017	6042013	482.40	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	23/03/2017	6042016	1,782.10	Revenue	CRD88333	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042017	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042023	651.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042024	1,200.00	Revenue	CRD89083	S & M Cars
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	138.40	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	196.14	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	199.35	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	224.10	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	247.17	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	331.32	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	376.76	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	380.98	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	429.99	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	437.43	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	478.19	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Children's and Education Services - Family Support Services	Transport Related - Car Allowances	23/03/2017	6042025	757.13	Revenue	CRD89436	Department For Works And Pensions
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042030	521.60	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042030	638.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042030	648.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042030	675.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042030	1,426.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042030	1,470.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042030	2,250.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042038	310.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042038	310.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042039	4,571.20	Revenue	CRD92217	Sewern Hospice Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	23/03/2017	6042041	600.00	Revenue	CRD92783	Opus Pharmacy Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/03/2017	6042044	4,720.00	Revenue	CRD93443	Rural Routes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6042046	700.00	Revenue	CRD93588	Swiis Foster Care
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042047	989.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042047	1,468.72	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042047	1,470.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/03/2017	6042048	366.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	23/03/2017	6042048	366.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042048	489.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042048	530.60	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042048	675.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042048	747.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042048	2,850.00	Revenue	CRD93953	S D Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042050	520.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042050	1,820.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042051	1,196.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042052	1,080.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042053	600.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042053	1,182.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042054	332.64	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042054	555.50	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042054	591.36	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042055	1,652.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	23/03/2017	6042056	600.00	Revenue	CRD94471	Alan'S Cab
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042057	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042058	540.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042058	810.00	Revenue	CRD94536	Longmynd Limo & Private Hire

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	Transport Related - Direct Transport Costs	23/03/2017	6042058	960.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042058	1,050.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042058	1,304.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042059	549.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042059	980.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042060	750.00	Revenue	CRD94733	L E Duncan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042062	660.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042063	1,104.41	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	23/03/2017	6042063	1,323.53	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	23/03/2017	6042063	3,959.10	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	23/03/2017	6042063	6,144.60	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	23/03/2017	6042063	10,384.76	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042065	67.20	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	23/03/2017	6042065	128.70	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	23/03/2017	6042065	304.08	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	23/03/2017	6042065	7,159.65	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	23/03/2017	6042065	7,164.47	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	40.23	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	45.33	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	45.33	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	45.33	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	45.33	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	506.35	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042067	577.55	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042068	1,890.00	Revenue	CRD96242	A J Coombes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042069	2,156.13	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	23/03/2017	6042076	728.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	23/03/2017	6042078	3,531.35	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/03/2017	6042079	1,054.00	Revenue	CRD97623	Heathwood Nurseries Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042080	1,530.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	23/03/2017	6042081	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	23/03/2017	6042082	22.50	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	23/03/2017	6042082	552.47	Revenue	CRD98005	Mr G R Currie
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	23/03/2017	6042083	492.70	Revenue	CRD98421	Bookers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042087	565.90	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042088	277.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042088	354.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	441.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	602.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	732.60	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	825.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042088	832.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042088	944.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	1,350.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	1,410.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042088	1,416.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	1,487.40	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	1,860.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042088	1,950.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/03/2017	6042092	1,422.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	23/03/2017	6042092	2,528.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	23/03/2017	6042095	42,534.34	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042097	358.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	2,338.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	2,805.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	2,835.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	2,925.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	2,985.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	3,135.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	3,226.50	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042097	3,405.00	Revenue	CRT00176	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042098	255.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042098	765.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042098	1,020.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042098	1,020.00	Revenue	CRT00359	J C Executive Minibuses

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	23/03/2017	6042098	2,625.00	Revenue	CRT00359	J C Executive Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042099	700.00	Revenue	CRT00371	Phoenix Windscreens Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042100	408.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042100	792.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042101	1,500.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042102	1,380.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042108	1,078.00	Revenue	CRT01631	Richards Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042109	600.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042109	1,500.00	Revenue	CRT01642	The Upper Onny Wildlife Group
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	23/03/2017	6042110	508.09	Revenue	CRT01745	Restore Scan Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/03/2017	6042112	1,280.20	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/03/2017	6042112	1,369.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	23/03/2017	6042112	1,472.35	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042113	1,020.00	Revenue	CRT02096	Kevin Cauldwell
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042114	595.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042114	600.00	Revenue	CRT02233	Chauf 4 U
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042115	980.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042115	1,040.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042115	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042115	1,050.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042115	1,485.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042115	1,800.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042115	2,250.00	Revenue	CRT02263	Telford Taxi Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042118	780.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042118	1,260.00	Revenue	CRT02308	Bugsy'S Airports And Schools
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042119	1,000.00	Revenue	CRT02336	Bendy'S Cab (Baschurch)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042120	1,730.00	Revenue	CRT02337	Abermule Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042121	420.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042121	570.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042121	930.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042121	932.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042121	1,888.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042122	1,000.00	Revenue	CRT02406	Twenty Twenty Gallery Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042124	675.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042124	1,200.00	Revenue	CRT02471	R A H Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042125	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042125	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042125	3,525.00	Revenue	CRT02473	Coniston Coaches
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042126	360.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/03/2017	6042126	1,125.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042126	1,440.00	Revenue	CRT02475	Wem Dave'S Transport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042127	900.00	Revenue	CRT02476	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042128	783.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042128	1,080.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042129	2,070.00	Revenue	CRT02482	001 Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042130	5,915.51	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042130	7,680.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042130	8,424.00	Revenue	CRT02494	Cen Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	23/03/2017	6042131	840.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042134	2,550.00	Revenue	CRT02843	D C Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042135	900.00	Revenue	CRT02883	Anthony'S Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042138	1,390.48	Revenue	CRT03160	Banga Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	23/03/2017	6042139	1,185.00	Revenue	CRT03247	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042141	2,850.00	Revenue	CRT03378	Royal Cabs
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	23/03/2017	6042142	4,540.14	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	23/03/2017	6042142	10,196.98	Revenue	CRT03427	Machardy Consulting Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042144	3,150.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042146	1,330.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042146	2,240.00	Revenue	CRT03529	Ringway Mini-Bus Hire
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/03/2017	6042149	58.05	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/03/2017	6042149	150.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/03/2017	6042149	300.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/03/2017	6042149	300.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	23/03/2017	6042149	600.00	Revenue	CRT03811	Dr S Taylor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	23/03/2017	6042150	610.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042150	616.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042150	816.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042150	1,222.00	Revenue	CRT03871	Tony'S Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042153	2,274.68	Revenue	CRT04130	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	23/03/2017	6042156	1,160.00	Revenue	CRT04420	Traffic Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	23/03/2017	6042163	1,500.00	Revenue	CRT04724	Lorraine Gawlik And J Roger Lambertsen
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042164	526.68	Revenue	CRT04739	The Booking Point 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 - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	23/03/2017	6042168	1,770.97	Revenue	CRT04983	Child In Focus Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042170	1,375.00	Revenue	CRT05028	Tcp Managed Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	23/03/2017	6042171	22,107.57	Capital	CRT05126	Refurb One Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042180	2,617.92	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	23/03/2017	6042181	2,000.00	Revenue	CRT05375	Broads
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042182	1,523.70	Revenue	CRT05386	Declan Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042192	2,702.49	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	180.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042194	585.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	756.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	900.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	1,050.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	23/03/2017	6042194	1,104.94	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	1,680.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	1,802.81	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	2,340.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	2,925.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	23/03/2017	6042194	2,925.00	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	23/03/2017	6042196	2,723.09	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	23/03/2017	6042196	4,025.97	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	23/03/2017	6042202	1,226.46	Revenue	HOM01887	The Firs Care Home
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Rates	23/03/2017	6042204	1,784.04	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	23/03/2017	6042204	2,163.31	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	23/03/2017	6042204	13,674.99	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	23/03/2017	6042205	1,075.92	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	23/03/2017	6042208	882.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	23/03/2017	6042208	2,919.66	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	23/03/2017	6042209	1,000.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/03/2017	6044128	850.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044128	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/03/2017	6044129	384.93	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/03/2017	6044129	602.07	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/03/2017	6044137	449.96	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	24/03/2017	6044137	642.28	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	24/03/2017	6044141	813.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044149	765.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044150	1,425.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/03/2017	6044159	673.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	24/03/2017	6044161	586.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	24/03/2017	6044163	15,000.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044164	1,485.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	24/03/2017	6044165	645.60	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	24/03/2017	6044165	862.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/03/2017	6044166	630.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/03/2017	6044166	24,120.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	1,192.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	1,950.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044174	2,775.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/03/2017	6044175	388.50	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044175	416.25	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/03/2017	6044175	479.40	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	24/03/2017	6044175	742.26	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044175	1,917.60	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044175	1,970.25	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044175	2,969.04	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044178	680.00	Revenue	CRD62347	Taking Part
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/03/2017	6044180	810.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/03/2017	6044184	1,159.36	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044186	765.00	Revenue	CRD66390	Ultimate Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044188	4,102.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/03/2017	6044190	746.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044191	2,700.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044191	2,850.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	3.93	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	4.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	6.37	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	7.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	7.46	Revenue	CRD76838	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	788.49	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	821.19	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	843.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/03/2017	6044203	858.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	903.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	924.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	925.95	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	932.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	950.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	979.16	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	988.11	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,005.12	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,040.75	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,053.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/03/2017	6044203	1,242.39	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,302.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,311.85	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,353.23	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/03/2017	6044203	1,547.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/03/2017	6044215	512.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	24/03/2017	6044231	1,922.51	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	24/03/2017	6044237	128,661.55	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/03/2017	6044238	5,625.00	Revenue	CRD88882	Ans Group Plc
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	24/03/2017	6044241	33,460.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	24/03/2017	6044243	140,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044245	77,458.58	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Health Authorities	24/03/2017	6044255	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	24/03/2017	6044255	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/03/2017	6044259	156.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	24/03/2017	6044259	1,075.00	Revenue	CRD96540	Possum Limited
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	24/03/2017	6044263	98,817.47	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Services/Allowances	24/03/2017	6044264	450.00	Revenue	CRD97584	Ghp Legal
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/03/2017	6044268	5,684.00	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	24/03/2017	6044272	970.00	Revenue	CRD98964	Gym Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044287	6,562.50	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/03/2017	6044291	2,600.00	Revenue	CRT02503	Alexanders Of Wem Taxis
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044299	9,450.00	Revenue	CRT03483	Pathways2Prevention Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/03/2017	6044303	773.13	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/03/2017	6044303	1,329.60	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	24/03/2017	6044303	1,528.95	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/03/2017	6044303	1,764.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	24/03/2017	6044303	2,004.59	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044304	6,075.00	Revenue	CRT04182	Marches Safeguarding Services Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Equipt. Furn. & Materials	24/03/2017	6044314	1,270.00	Revenue	CRT05360	Scotbark
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	24/03/2017	6044316	959.00	Revenue	CRT05373	David R B Adams
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/03/2017	6044322	14,800.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/03/2017	6044322	15,844.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	24/03/2017	6044322	17,580.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/03/2017	6044541	184.47	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/03/2017	6044541	290.00	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	24/03/2017	6044541	899.94	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Repair & Maint. General	24/03/2017	6044541	1,400.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	24/03/2017	6044541	2,065.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/03/2017	6044541	2,229.15	Capital	STX00012	J Rogers & Sons
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	24/03/2017	6044558	7,317.52	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044560	379.88	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044560	420.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044560	465.63	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044560	510.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	24/03/2017	6044571	494.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/03/2017	6044575	1,453.30	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/03/2017	6044576	2,012.70	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/03/2017	6044576	6,678.62	Capital	STX00549	Aspect Construction Contracts (Grp) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045511	1,027.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045511	1,170.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/03/2017	6045513	3,476.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/03/2017	6045522	0.43	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/03/2017	6045522	18.51	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/03/2017	6045522	718.40	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Printing & Stationery	27/03/2017	6045523	6,762.00	Revenue	CRD13923	Shaw & Sons Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045544	428.00	Revenue	CRD34348	Glyn Upton Removals
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/03/2017	6045552	150.00	Capital	CRD55034	Stoneleigh Consultancy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	694.74	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	706.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	725.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	729.66	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	732.31	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	741.32	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	741.90	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/03/2017	6045578	742.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	761.96	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	763.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	773.57	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	779.05	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	809.01	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	815.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	833.15	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	866.03	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	866.53	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	884.84	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	923.43	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	935.81	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	951.25	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	976.68	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	993.89	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/03/2017	6045578	1,028.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	1,036.14	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	1,288.38	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	1,304.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/03/2017	6045578	1,313.48	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/03/2017	6045578	2,260.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045580	648.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045580	825.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045580	2,429.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045580	2,941.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045581	877.75	Revenue	CRD77289	Omnibus Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045584	12,611.79	Revenue	CRD78678	Ross Auto Engineering Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/03/2017	6045588	3,400.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Printing & Stationery	27/03/2017	6045589	1,819.88	Revenue	CRD80645	Northgate Public Services (UK) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045595	-13,621.48	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045595	600.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/03/2017	6045595	670.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045604	2,625.00	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045605	440.22	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045606	1,035.00	Revenue	CRD86515	Inspira Consulting Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	27/03/2017	6045608	960.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/03/2017	6045609	767.40	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045610	2,023.09	Revenue	CRD87429	Woore Parish Council
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045613	1,762.50	Revenue	CRD87952	Chipside Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045614	5,896.17	Revenue	CRD88016	Off The Kerb Productions
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	27/03/2017	6045629	1,659.56	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/03/2017	6045634	2,945.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/03/2017	6045636	735.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	16.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	30.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	53.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	71.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	89.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	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	27/03/2017	6045638	161.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	162.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	274.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	302.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/03/2017	6045638	397.84	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Services/Allowances	27/03/2017	6045638	1,140.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045639	1,182.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Central Services - Trading undertakings	Employees - Indirect Employee Expenses	27/03/2017	6045641	3,750.00	Revenue	CRD95086	West Midlands Employers
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	27/03/2017	6045642	71,134.33	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/03/2017	6045642	160,438.35	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	27/03/2017	6045642	163,963.22	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	27/03/2017	6045642	212,903.74	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	None SeRCOP - Capital	Premises Related - Energy Costs	27/03/2017	6045644	854.07	Capital	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	0.02	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	16.57	Revenue	CRD97442	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	33.14	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	55.23	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	77.32	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Premises Related - Energy Costs	27/03/2017	6045651	370.04	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/03/2017	6045652	1,540.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/03/2017	6045652	1,540.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/03/2017	6045652	2,160.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	27/03/2017	6045652	2,240.00	Revenue	CRD97631	The Firs Guest House
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	27/03/2017	6045659	440.00	Revenue	CRD99636	Lodge Farm Jmi
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/03/2017	6045662	90.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	95.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/03/2017	6045662	1,500.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/03/2017	6045662	1,750.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	1,818.52	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/03/2017	6045662	2,042.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	2,804.84	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	4,015.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	9,728.10	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	12,077.08	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	22,540.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	26,500.74	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045662	31,759.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	27/03/2017	6045667	32.40	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	27/03/2017	6045667	586.30	Revenue	CRT00601	M C Social Work Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rates	27/03/2017	6045669	554.28	Revenue	CRT00745	Westbury Garage
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045674	6,748.75	Revenue	CRT02188	Live Nation (Music) Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045675	1,770.00	Revenue	CRT02237	Vicki Duckett
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	27/03/2017	6045676	643.80	Revenue	CRT02270	Shelter Training
Shropshire	00GG	Housing Services - Homelessness	Employees - Indirect Employee Expenses	27/03/2017	6045676	643.80	Revenue	CRT02270	Shelter Training
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/03/2017	6045680	682.04	Revenue	CRT03326	Lewis Heating Services (2013) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/03/2017	6045681	969.00	Revenue	CRT03394	Highline Electrical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/03/2017	6045681	1,252.24	Revenue	CRT03394	Highline Electrical Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045682	1,822.00	Capital	CRT03520	Green Contract Services Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045686	950.00	Revenue	CRT04376	Shifting Sands
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/03/2017	6045690	20,150.68	Revenue	CRT04743	Addaction
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/03/2017	6045691	617.50	Revenue	CRT04917	Liz Young
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	27/03/2017	6045699	1,998.70	Revenue	CRT05359	Presidion Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/03/2017	6045702	850.00	Revenue	CRT05441	David Adkin Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	27/03/2017	6045711	433.06	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	27/03/2017	6045713	-975.63	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	27/03/2017	6045716	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/03/2017	6045718	4,375.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/03/2017	6045722	854.00	Capital	STX00546	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	27/03/2017	6045723	1,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046673	-300.20	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046673	-215.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046677	504.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046677	825.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	28/03/2017	6046684	514.98	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046684	693.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046684	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046684	970.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046689	718.40	Revenue	CRD12140	Banner Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Grants & Subscriptions	28/03/2017	6046700	13,491.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	28/03/2017	6046703	-88,650.64	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/03/2017	6046703	-24,242.18	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	28/03/2017	6046703	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	28/03/2017	6046703	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	28/03/2017	6046703	83,317.36	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	28/03/2017	6046707	639.73	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipt. Furn. & Materials	28/03/2017	6046709	115.00	Revenue	CRD45001	Metric Group Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046711	75,702.00	Capital	CRD48138	H T L Windows & Doors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/03/2017	6046714	1,177.01	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/03/2017	6046714	1,979.83	Revenue	CRD49164	Bethphage Great Britain

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/03/2017	6046714	14,389.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/03/2017	6046714	16,016.15	Revenue	CRD49164	Bethphage Great Britain
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/03/2017	6046717	9,555.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046722	1,069.50	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046725	800.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments - Private Contractors	28/03/2017	6046727	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046733	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046736	1,650.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046740	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046740	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	28/03/2017	6046743	1,967.20	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046745	4,242.50	Revenue	CRD67076	Perthyn
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046746	14,759.19	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046746	30,426.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046748	1,724.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	28/03/2017	6046753	608.96	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	28/03/2017	6046753	726.11	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	28/03/2017	6046753	968.55	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	28/03/2017	6046756	7,086.44	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046756	8,759.40	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046756	11,837.12	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	28/03/2017	6046764	1,425.67	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	28/03/2017	6046764	13,223.04	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/03/2017	6046767	1,056.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/03/2017	6046767	1,584.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046769	630.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046769	2,424.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/03/2017	6046773	98,678.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/03/2017	6046773	99,253.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/03/2017	6046773	239,009.00	Capital	CRD80812	British Telecom Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046774	816.00	Revenue	CRD81256	E J Griffiths
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046777	3,357.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046777	5,064.00	Capital	CRD81717	Severn Valley Window & Door Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	28/03/2017	6046780	879.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046784	85,690.00	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046791	1,324.75	Capital	CRD85717	Wood Matters
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	28/03/2017	6046798	3,475.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/03/2017	6046799	862.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	0.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.86	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	1.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	2.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	2.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	2.66	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	2.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	5.40	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	6.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	7.22	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	9.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	11.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	12.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	12.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	15.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	15.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	19.98	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	22.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	28.12	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	28.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	29.16	Revenue	CRD89440	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	32.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	35.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	41.04	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	51.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	54.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	148.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	152.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	194.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	207.48	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046800	231.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/03/2017	6046806	980.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	28/03/2017	6046806	1,040.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/03/2017	6046806	1,200.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046807	622.50	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046810	2,592.00	Revenue	CRD91807	Tom Adams
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046811	28,818.26	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046815	2,734.67	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046815	2,825.83	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046815	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046815	2,999.48	Revenue	CRD93659	Tact
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/03/2017	6046816	1,500.00	Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046818	724.50	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	28/03/2017	6046820	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	28/03/2017	6046820	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	28/03/2017	6046820	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	28/03/2017	6046820	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	28/03/2017	6046820	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	28/03/2017	6046820	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	28/03/2017	6046820	147.00	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	28/03/2017	6046820	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/03/2017	6046821	646.38	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046823	816.50	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046831	2,250.00	Revenue	CRD96254	Vamos Theatre Company
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/03/2017	6046839	4,631.32	Revenue	CRD98167	Quarries Village
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046845	1,881.94	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046846	476.38	Revenue	CRD99923	Bostico International Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046852	1,380.00	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046861	1,310.26	Revenue	CRT01980	Christian Knowles Productions Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	28/03/2017	6046863	1,411.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/03/2017	6046874	1,805.00	Revenue	CRT03009	Shropshire Seniors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046876	3,520.71	Revenue	CRT03388	Priory Fostering Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046880	636.47	Revenue	CRT04670	Jisc Services Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/03/2017	6046880	4,700.00	Revenue	CRT04670	Jisc Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/03/2017	6046882	597.00	Revenue	CRT05006	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046883	2,400.00	Revenue	CRT05012	Quality Protects Children Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	28/03/2017	6046883	9,257.14	Revenue	CRT05012	Quality Protects Children Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046884	801.23	Capital	CRT05046	N S Brown T/A Direct Flooring Supplies
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046887	2,698.73	Capital	CRT05266	Severn Valley Stoves & Leisure Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	28/03/2017	6046889	3,500.00	Revenue	CRT05400	Food And Farming Compliance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046893	2,525.00	Revenue	CRT05464	The Artists Partnership Client A/C
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046904	58.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046904	742.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046910	3,500.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046910	13,416.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046912	3,500.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/03/2017	6046912	13,416.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046914	787.50	Revenue	TOP22101	Nigel Mcdonald
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	28/03/2017	6046952	2,100.00	Revenue	TOP29461	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	29/03/2017	6047494	510.60	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2017	6047501	1,002.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2017	6047501	1,119.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2017	6047501	2,123.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/03/2017	6047502	260,764.90	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047504	509.10	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/03/2017	6047507	858.02	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Other adult social care - other	Third Party Payments - Private Contractors	29/03/2017	6047507	5,397.25	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2017	6047507	6,195.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	29/03/2017	6047516	11,330.05	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	29/03/2017	6047516	33,264.05	Revenue	CRD47893	Morris & Co
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2017	6047519	175.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2017	6047519	2,025.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	29/03/2017	6047519	2,815.00	Capital	CRD55034	Stoneleigh Consultancy 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	29/03/2017	6047529	630.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047529	1,260.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047529	1,290.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047529	1,404.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2017	6047532	600.00	Revenue	CRD74529	D T Edgerton
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.05	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.32	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.79	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.89	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	0.91	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.20	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.36	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.66	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	1.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	2.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	2.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	3.23	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	3.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	4.40	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	4.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	5.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	5.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	5.49	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	6.52	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	8.11	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	8.74	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	9.10	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	10.25	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	11.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	12.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	15.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	21.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	22.71	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	27.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	29.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	29.65	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	33.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	35.35	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	36.97	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	49.93	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	51.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	54.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	64.88	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	79.85	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	89.02	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	146.61	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	29/03/2017	6047539	181.59	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2017	6047541	1,043.40	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	29/03/2017	6047542	1,380.00	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Repair & Maint. General	29/03/2017	6047545	662.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/03/2017	6047545	2,151.00	Revenue	CRD83140	Ductbusters Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2017	6047548	2,900.00	Capital	CRD84570	R D & T Edwards
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	29/03/2017	6047554	1,540.96	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Holding Accounts - Holding Accounts	29/03/2017	6047555	10,156.91	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	29/03/2017	6047556	2,298.63	Capital	CRD89356	Sms Connections Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047561	8,358.33	Revenue	CRD91194	Shropshire Housing
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	29/03/2017	6047563	15,000.00	Revenue	CRD92815	University Of Chester
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	29/03/2017	6047565	6,687.62	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	29/03/2017	6047566	3,921.00	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	29/03/2017	6047566	3,921.00	Revenue	CRD95260	Creative Support Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	29/03/2017	6047572	2.72	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/03/2017	6047572	7.83	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047572	29.83	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/03/2017	6047572	29.84	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Repair & Maint. General	29/03/2017	6047572	42.72	Revenue	CRD99744	Walker Fire (UK) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Premises Related - Repair & Maint. General	29/03/2017	6047572	64.28	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047572	67.89	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	29/03/2017	6047572	83.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Repair & Maint. General	29/03/2017	6047572	86.19	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047572	110.54	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	29/03/2017	6047572	171.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	29/03/2017	6047572	224.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	29/03/2017	6047573	69,846.43	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047575	8,216.66	Revenue	CRD99957	Refuge
Shropshire	00GG	Public Health - Other	Premises Related - Premises Insurance	29/03/2017	6047576	313.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	29/03/2017	6047576	3,150.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Music	Income - Fees & Charges	29/03/2017	6047576	5,440.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047576	7,104.97	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	29/03/2017	6047576	7,490.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Premises Related - Rates	29/03/2017	6047576	14,164.50	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	29/03/2017	6047583	1,534.45	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	29/03/2017	6047599	900.00	Revenue	CRT05448	J R Ford & Daughter
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047600	1,555.00	Revenue	CRT05450	Jane Gurnett
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047601	1,555.00	Revenue	CRT05451	Sarah-Jane Potts
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047602	750.00	Revenue	CRT05463	Cary Parsons Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047603	1,555.00	Revenue	CRT05470	Shepherd Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	29/03/2017	6047603	1,555.00	Revenue	CRT05470	Shepherd Management Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	29/03/2017	6047607	7,244.69	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	29/03/2017	6047609	700.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	29/03/2017	6047609	1,400.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	29/03/2017	6047609	1,600.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	29/03/2017	6047609	1,900.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	29/03/2017	6047611	190.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	29/03/2017	6047611	450.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047636	9,764.50	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047636	14,004.62	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047636	61,480.00	Capital	TOP27263	Rite Social Enterprises Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047644	898.18	Revenue	TOP28992	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047646	1,381.82	Revenue	TOP28995	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047647	500.90	Revenue	TOP28998	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047652	5,364.09	Capital	TOP29063	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047655	722.70	Revenue	TOP29106	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	29/03/2017	6047658	906.81	Revenue	TOP29141	Redacted - Personal Information
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047667	3,400.00	Capital	TOP29238	Aws Bathroom Supplies Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	29/03/2017	6047680	8,397.00	Capital	TOP29417	My-Deck Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048499	696.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/03/2017	6048500	1,267.84	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	30/03/2017	6048500	1,927.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048506	480.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	30/03/2017	6048508	750.75	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	30/03/2017	6048508	1,232.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	30/03/2017	6048508	1,772.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048508	3,876.00	Capital	CRD02106	Cooper & Williams Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/03/2017	6048525	1,045.00	Revenue	CRD09312	Leicestershire County Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/03/2017	6048527	778.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048528	471.24	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048535	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/03/2017	6048538	15,778.05	Capital	CRD12152	Shropshire Wildlife Trust
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	30/03/2017	6048540	2,039.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Environment & Regulatory - Economic Development	Premises Related - Repair & Maint. General	30/03/2017	6048540	18,498.40	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6048543	8.90	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6048543	360.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6048543	1,320.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048545	895.00	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048545	1,812.30	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048545	1,904.09	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048545	3,032.92	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048546	4,281.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048546	7,075.61	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/03/2017	6048554	568.95	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048559	545.60	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services - Printing & Stationery	30/03/2017	6048562	733.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048567	824.00	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	30/03/2017	6048571	555.64	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	30/03/2017	6048571	868.77	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	30/03/2017	6048571	3,597.99	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	30/03/2017	6048591	891.70	Revenue	CRD47893	Morris & Co

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	30/03/2017	6048591	4,762.50	Revenue	CRD47893	Morris & Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048596	23.28	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048596	91.66	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048596	650.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	30/03/2017	6048605	644.89	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/03/2017	6048605	1,428.18	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048606	460.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048615	56.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048615	465.86	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048615	867.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048615	881.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048616	940.30	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6048617	2,187.42	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048618	532.15	Revenue	CRD59023	Morgans Machinery Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048620	963.00	Revenue	CRD59532	Cunningham Cash Registers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048624	735.47	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048628	3,681.64	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048629	553.42	Revenue	CRD61388	The Marches Family Network
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	30/03/2017	6048630	16,076.10	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048636	77.46	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048636	1,650.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048636	1,650.52	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048644	820.21	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	30/03/2017	6048646	575.75	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	30/03/2017	6048646	68,061.39	Revenue	CRD64358	Dynniq Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	30/03/2017	6048650	3,000.00	Revenue	CRD65171	Arts Alive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Rents	30/03/2017	6048652	602.85	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6048654	-2,302.60	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	30/03/2017	6048654	2,402.60	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048655	4.96	Revenue	CRD65984	Terralec Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048655	1,193.36	Revenue	CRD65984	Terralec Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/03/2017	6048658	1,013.33	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6048665	1,040.84	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/03/2017	6048668	1,017.60	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/03/2017	6048668	3,024.66	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Communications & Computing	30/03/2017	6048669	750.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	30/03/2017	6048678	-3,356.59	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	30/03/2017	6048678	-2,633.96	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	30/03/2017	6048678	100.00	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	30/03/2017	6048678	6,664.70	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Printing & Stationery	30/03/2017	6048678	11,188.63	Revenue	CRD72701	Kaizen Consultants
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	2.35	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	2.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	7.46	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/03/2017	6048699	8.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	9.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/03/2017	6048699	10.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	12.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	14.33	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	14.92	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/03/2017	6048699	15.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	16.64	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	17.78	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	18.02	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	19.52	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	19.86	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	20.04	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	20.82	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	21.76	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	23.42	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	29.22	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	37.30	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	41.69	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	30/03/2017	6048699	44.24	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	44.44	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	47.62	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	65.17	Revenue	CRD76838	Bidfood
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	30/03/2017	6048699	87.88	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	Public Health - Other	Supplies And Services - Services/Allowances	30/03/2017	6048743	825.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Services/Allowances	30/03/2017	6048743	850.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048747	3,982.00	Capital	CRD83485	K R M Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048756	59,187.00	Capital	CRD84692	The Ducatt Heating Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048758	4,971.25	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048758	5,016.00	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/03/2017	6048769	-1,085.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/03/2017	6048769	-495.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	30/03/2017	6048769	-291.67	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/03/2017	6048770	466.20	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. Grounds	30/03/2017	6048770	653.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/03/2017	6048770	1,215.85	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	30/03/2017	6048770	1,654.72	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048776	518.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048776	592.00	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048776	725.20	Revenue	CRD86770	Priority Care (Shropshire) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048784	740.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	30/03/2017	6048786	4,800.00	Revenue	CRD87577	Nw Tree Services Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	30/03/2017	6048797	485.00	Revenue	CRD88230	Institute Of Licencing (Events) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048801	62,500.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048802	2,973.16	Revenue	CRD88607	Studiocanal Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048807	36,562.50	Revenue	CRD88882	Ans Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048810	556.16	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/03/2017	6048811	1,012.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/03/2017	6048811	1,036.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	1.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	2.99	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	3.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	3.64	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	4.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	6.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	76.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	85.09	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	137.02	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	191.30	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	210.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048812	423.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - Repair & Maint. General	30/03/2017	6048814	550.00	Revenue	CRD90149	Esi Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048815	2,250.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048815	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048817	22,235.70	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048822	704.00	Capital	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6048825	1,315.88	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Cleaning Costs	30/03/2017	6048826	633.15	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	30/03/2017	6048827	4,740.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048828	12,350.00	Revenue	CRD91359	Penna Plc
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048830	807.78	Revenue	CRD91613	Helen Sanderson Associates
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048832	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/03/2017	6048837	502.60	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/03/2017	6048837	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	30/03/2017	6048837	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/03/2017	6048837	616.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048838	103,197.92	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048838	103,197.92	Capital	CRD93313	Aggregate Industries Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6048843	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	30/03/2017	6048844	2,709.21	Revenue	CRD93659	Tact
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/03/2017	6048848	247.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/03/2017	6048848	247.50	Revenue	CRD93953	S D Travel
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048851	17,625.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - Cleaning Costs	30/03/2017	6048852	1,338.84	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048857	1,182.26	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	30/03/2017	6048857	1,359.30	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	30/03/2017	6048857	1,965.30	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	30/03/2017	6048857	3,460.80	Revenue	CRD95298	Tailored 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	30/03/2017	6048857	5,993.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048862	7,156.23	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048866	2,550.16	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048869	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048869	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	30/03/2017	6048869	110.00	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	30/03/2017	6048869	120.00	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	30/03/2017	6048869	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	30/03/2017	6048869	190.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - R & M Property Policy Group	30/03/2017	6048869	215.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048869	425.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/03/2017	6048869	585.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/03/2017	6048870	509.15	Revenue	CRD96806	Celtic Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/03/2017	6048874	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	30/03/2017	6048874	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	30/03/2017	6048874	14,995.36	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	30/03/2017	6048875	8,000.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	30/03/2017	6048878	4,129.13	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	30/03/2017	6048878	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	30/03/2017	6048878	10,741.00	Revenue	CRD97364	People2People Shropshire Cic
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	30/03/2017	6048879	4,136.55	Revenue	CRD97605	Whistl North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048885	2,000.00	Revenue	CRD98044	King Charles I School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6048887	4,464.32	Revenue	CRD98279	The Foster Care Co-Operative Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048900	288,205.03	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048904	4,150.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Support Services - Management & Administration	30/03/2017	6048904	5,768.75	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048907	-25.20	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048907	24.60	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048907	504.33	Revenue	CRD99496	Asda Stores Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/03/2017	6048916	1,532.50	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6048922	2,707.20	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	30/03/2017	6048922	2,707.20	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	30/03/2017	6048922	2,932.80	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	30/03/2017	6048922	2,932.80	Revenue	CRD99598	Abc Fostering Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048925	9.28	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048925	123.86	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	30/03/2017	6048928	43,723.48	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048929	-16.80	Revenue	CRD99995	Rhodes Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048929	42.57	Revenue	CRD99995	Rhodes Pharmacy
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	30/03/2017	6048929	568.79	Revenue	CRD99995	Rhodes Pharmacy
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6048947	13,425.16	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	30/03/2017	6048953	4,079.88	Revenue	CRT01062	Saail
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048961	1,000.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	30/03/2017	6048967	1,549.00	Revenue	CRT01665	L G Davis
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rents	30/03/2017	6048968	1,000.00	Revenue	CRT01688	Ideal Developments Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6048971	618.00	Revenue	CRT01819	Bradbury Care Centre
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048972	1,837.50	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048973	120.80	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Miscellaneous Expenses	30/03/2017	6048973	1,312.50	Revenue	CRT01833	Shropshire Rcc
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	30/03/2017	6048982	507.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/03/2017	6048986	790.00	Revenue	CRT02479	W Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	30/03/2017	6048990	840.00	Revenue	CRT02617	Fozzies Hire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	30/03/2017	6048992	9.30	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	30/03/2017	6048992	20.14	Revenue	CRT02739	Graham Asset Management 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	30/03/2017	6049058	565.02	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	30/03/2017	6049058	578.86	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	30/03/2017	6049058	747.78	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	30/03/2017	6049058	792.78	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	30/03/2017	6049058	1,143.18	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	30/03/2017	6049058	1,178.32	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	30/03/2017	6049058	1,592.38	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	30/03/2017	6049058	1,769.52	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	30/03/2017	6049058	3,144.84	Revenue	CRT05072	Diamond Life Healthcare Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	165.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	225.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	270.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	285.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	340.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	345.83	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	350.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	443.00	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	579.15	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049059	1,037.51	Revenue	CRT05107	Old Park Services Ltd - Reviive
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049060	500.00	Revenue	CRT05113	Creditcall Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	30/03/2017	6049062	4,086.30	Capital	CRT05122	John C Goom Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Indirect Employee Expenses	30/03/2017	6049065	1,260.00	Revenue	CRT05174	J K Pilkington
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	30/03/2017	6049066	195.00	Revenue	CRT05193	Aardvark Couriers Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	30/03/2017	6049066	480.00	Revenue	CRT05193	Aardvark Couriers Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	30/03/2017	6049067	2,650.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	30/03/2017	6049067	2,775.00	Revenue	CRT05194	Forensics Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049071	4,900.00	Capital	CRT05267	R W Flooring
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	30/03/2017	6049076	146.00	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	30/03/2017	6049076	584.00	Revenue	CRT05349	Star Cars And Coaches Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	30/03/2017	6049077	2,998.00	Revenue	CRT05351	Lighthouse Audio Visual Light & Sound
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	30/03/2017	6049079	2,617.92	Revenue	CRT05363	Euclid Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049080	680.00	Revenue	CRT05369	Steve Lloyd Painter & Decorator
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	30/03/2017	6049083	1,924.00	Revenue	CRT05379	Abs Pools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049084	1,490.00	Revenue	CRT05409	John Morgan
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049089	28,967.49	Capital	CRT05446	Trent Valley Window And Door Co Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049091	2,525.00	Revenue	CRT05475	Creative Artists Management Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049092	2,525.00	Revenue	CRT05476	McLean-Williams Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	30/03/2017	6049093	13,600.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	30/03/2017	6049095	1,350.00	Revenue	CRD89730	Concept Elevators (Uk) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	30/03/2017	6049099	3,097.57	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	30/03/2017	6049101	2,296.99	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	30/03/2017	6049101	3,747.24	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	30/03/2017	6049116	480.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	30/03/2017	6049116	898.75	Revenue	STX00083	M W D Services
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049119	510.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049119	2,980.78	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049121	510.00	Capital	STX00084	E Davies & Son
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	30/03/2017	6049121	2,980.78	Capital	STX00084	E Davies & Son
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6049125	400.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	30/03/2017	6049125	3,200.00	Revenue	STX00375	R Broomfield
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049136	2,250.62	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049136	3,028.99	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	30/03/2017	6049136	3,050.50	Revenue	TOP29074	Warm Zones Cic
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	31/03/2017	6050099	85.54	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	31/03/2017	6050099	471.92	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	31/03/2017	6050100	515.34	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	31/03/2017	6050100	515.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Grants & Subscriptions	31/03/2017	6050103	4,150.00	Revenue	CRD01932	Cipfa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050104	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	31/03/2017	6050104	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	31/03/2017	6050105	1,453.92	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/03/2017	6050106	278.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	31/03/2017	6050106	658.00	Revenue	CRD06096	Demco Europe Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/03/2017	6050108	6,000.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050112	1,920.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/03/2017	6050114	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	31/03/2017	6050114	7,200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050115	831.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050124	694.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050124	2,641.24	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Professional Fees	31/03/2017	6050127	1,511.00	Capital	CRD15453	Staffordshire County Council
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050129	2,245.83	Capital	CRD15792	Shropshire Blinds & Awnings 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	31/03/2017	6050135	1,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050136	656.25	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050136	1,048.00	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050138	509.94	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	31/03/2017	6050138	839.19	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	31/03/2017	6050138	1,064.08	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/03/2017	6050140	3,838.83	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Central Services - Coroners' Court Services	Third Party Payments - Health Authorities	31/03/2017	6050140	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/03/2017	6050142	4,365.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050145	505.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050145	505.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050145	505.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050145	793.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	31/03/2017	6050150	536.00	Revenue	CRD49964	Art & Vision Signs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050153	487.62	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/03/2017	6050154	6,632.60	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	108.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	539.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	992.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	1,368.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	1,442.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	1,608.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	1,608.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	2,144.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050156	9,850.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050161	800.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	31/03/2017	6050165	567.92	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050167	613.20	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	31/03/2017	6050167	735.84	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	31/03/2017	6050167	911.04	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	31/03/2017	6050167	2,391.48	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	31/03/2017	6050170	3,550.40	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050178	2,403.00	Revenue	CRD64809	Wild Strawberry Interactive Multimedia
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050179	3,724.03	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050179	3,941.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050179	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/03/2017	6050183	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050183	522.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050183	738.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050183	2,210.00	Revenue	CRD68272	Central Taxis Ltd T/A Go Carz
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050187	1,350.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050191	360.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050191	1,598.50	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050194	3,800.00	Revenue	CRD77048	Enventure Research Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050195	556.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050196	426.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050196	543.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050196	555.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050196	618.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/03/2017	6050196	2,696.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050198	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050198	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050198	630.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	31/03/2017	6050198	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	31/03/2017	6050198	17,786.25	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.04	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.07	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.14	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.43	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.44	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.48	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.58	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.96	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	0.98	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	1.09	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	1.12	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	1.13	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	1.23	Revenue	CRD79352	Security Plus + Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	81.47	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	89.17	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	89.76	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	110.46	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	116.42	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	123.15	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	171.69	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	202.73	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	202.82	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	31/03/2017	6050199	251.22	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050208	183,812.91	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/03/2017	6050210	5,384.21	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	31/03/2017	6050227	-748.93	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	31/03/2017	6050227	-112.07	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	31/03/2017	6050227	84,615.42	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	31/03/2017	6050228	3,600.00	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	31/03/2017	6050230	748.13	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050232	525.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050233	11,000.00	Revenue	CRD86730	Glyndwr University
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050238	469.35	Revenue	CRD87484	The Walt Disney Company Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	31/03/2017	6050241	1,083.16	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050244	2,250.00	Revenue	CRD88608	Wireless Infrastructure Company
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/03/2017	6050248	83,630.78	Capital	CRD88882	Ans Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/03/2017	6050248	83,630.78	Capital	CRD88882	Ans Group Plc
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	31/03/2017	6050248	101,261.25	Capital	CRD88882	Ans Group Plc
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050252	6,750.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	31/03/2017	6050253	1,910.00	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/03/2017	6050255	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/03/2017	6050255	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/03/2017	6050255	50.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Cleaning Costs	31/03/2017	6050255	400.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Cleaning Costs	31/03/2017	6050255	540.00	Revenue	CRD89801	Servicemaster Contract Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050257	500.00	Revenue	CRD90254	Access Cars Shrewsbury Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050259	1,362.83	Revenue	CRD90453	Bound And Gagged Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050271	3,395.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050271	3,645.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050272	575.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050272	750.00	Revenue	CRD93787	Independent Grounds Maintenance
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050274	8,570.83	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	31/03/2017	6050276	2,560.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	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	31/03/2017	6050279	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	31/03/2017	6050279	31.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	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	31/03/2017	6050279	130.67	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	179.70	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	195.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	226.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	31/03/2017	6050279	283.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050283	637.50	Revenue	CRD94806	Beingfrank Physical Theatre 2010 Limited
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050286	2,089.00	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050286	2,338.50	Revenue	CRD95477	Shrewsbury Pathologists
Shropshire	00GG	Children's and Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	31/03/2017	6050287	26,250.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/03/2017	6050287	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	31/03/2017	6050287	309,000.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050288	637.50	Revenue	CRD95865	Infusedance Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	31/03/2017	6050293	2,888.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/03/2017	6050294	7.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/03/2017	6050294	344.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/03/2017	6050294	414.51	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	31/03/2017	6050294	15,254.00	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire	00GG	None SeRCOP - Balance Sheet	Contingency/Other Capital - Suspense	31/03/2017	6050300	255,962.12	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None SeRCOP - Balance sheet	Contingency/Other Capital - Suspense	31/03/2017	6050302	1,771,046.24	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050303	2,671.68	Revenue	CRD97714	Sweeney Entertainments
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050309	1,050.00	Revenue	CRD98246	Rachel Liggitt
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050315	2,027.94	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	31/03/2017	6050317	11,964.49	Revenue	CRD99231	Savills (UK) Limited
Shropshire	00GG	None SeRCOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	31/03/2017	6050324	2,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	31/03/2017	6050326	22.07	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	31/03/2017	6050326	26.36	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050326	31.73	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050326	32.80	Revenue	CRD99744	Walker Fire (UK) 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	31/03/2017	6050326	37.18	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	31/03/2017	6050326	38.36	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050326	58.66	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	31/03/2017	6050326	63.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	31/03/2017	6050326	63.21	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	31/03/2017	6050326	64.83	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	31/03/2017	6050326	148.84	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050326	287.63	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050327	9,964.29	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050327	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050329	88,676.07	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050330	-12,857.10	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050330	4,588.00	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050330	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	31/03/2017	6050330	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050330	13,644.34	Revenue	CRT00051	Horizon Care And Education Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050335	188.80	Revenue	CRT00453	Jendagi Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050335	9,959.23	Revenue	CRT00453	Jendagi Uk Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	31/03/2017	6050338	5,735.00	Revenue	CRT00626	Nexus Fostering
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050339	-720.55	Revenue	CRT00698	Ashwood Gifts Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050339	672.56	Revenue	CRT00698	Ashwood Gifts Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	564.48	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	678.90	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	735.84	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	753.36	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	858.48	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	1,226.40	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	2,026.80	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050341	2,408.48	Revenue	CRT01072	Tlc Care At Home Ltd
Shropshire	00GG	Central Services - Trading Services	Income - Other Services	31/03/2017	6050352	890.46	Revenue	CRT01966	Gemma International
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	31/03/2017	6050352	17,500.00	Revenue	CRT01966	Gemma International
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Indirect Employee Expenses	31/03/2017	6050354	1,360.50	Revenue	CRT02073	Seven Resourcing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	31/03/2017	6050355	1,050.00	Revenue	CRT02142	S Rickards T/A Watchoak Tree Surgery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050357	1,292.00	Revenue	CRT02385	Swan Cabs Limited
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050358	28,039.85	Capital	CRT02398	R & C Williams
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050359	1,800.00	Capital	CRT02672	Steve Giles Building Contractor
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rates	31/03/2017	6050360	780.55	Revenue	CRT02794	Wyre Forest District Council
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rates	31/03/2017	6050360	978.60	Revenue	CRT02794	Wyre Forest District Council
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050364	2,140.20	Revenue	CRT03043	Phoenix Homecare And Support Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050376	1,005.42	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050376	2,077.38	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	31/03/2017	6050376	5,522.44	Revenue	CRT04023	Compax Uk Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050379	1,583.27	Revenue	CRT04067	Esp Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	31/03/2017	6050380	1,289.20	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	31/03/2017	6050380	1,575.00	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees - Indirect Employee Expenses	31/03/2017	6050380	1,576.60	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Employees - Indirect Employee Expenses	31/03/2017	6050380	1,653.75	Revenue	CRT04116	The Oyster Partnership Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050383	1,258.74	Revenue	CRT04341	Als Environmental Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050391	1,800.00	Revenue	CRT04666	Bsp Construction Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050394	1,073.10	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	31/03/2017	6050394	1,103.76	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	31/03/2017	6050394	2,452.80	Revenue	CRT04758	Promises Of Care Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050395	6,250.00	Revenue	CRT04902	Katy Warren Health & Fitness Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	31/03/2017	6050396	794.70	Revenue	CRT04938	St Basils
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related - Rents	31/03/2017	6050396	1,430.46	Revenue	CRT04938	St Basils
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050397	770.88	Revenue	CRT04961	Cloverley Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050398	569.40	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	31/03/2017	6050398	858.48	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	31/03/2017	6050398	858.48	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	31/03/2017	6050398	858.48	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	31/03/2017	6050401	1,681.92	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	31/03/2017	6050403	852.60	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050403	1,461.60	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050403	1,997.00	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050403	2,923.20	Revenue	CRT05068	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	-1,115.78	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	-817.83	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	802.60	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	817.83	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	1,096.20	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050404	1,115.78	Revenue	CRT05095	Eclipse Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	31/03/2017	6050408	872.00	Revenue	CRT05395	Approved Care And Support

Payments March 2017

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	31/03/2017	6050410	2,858.87	Capital	CRT05437	N E Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050422	1,050.00	Revenue	TOP25639	Anna Belyavin
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	31/03/2017	6050423	350.00	Revenue	TOP26402	Hope Village Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050423	400.00	Revenue	TOP26402	Hope Village Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050423	1,250.00	Revenue	TOP26402	Hope Village Hall
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050423	1,300.00	Revenue	TOP26402	Hope Village Hall
Shropshire	00GG	None SeRCOP - Capital	Contingency/Other Capital - Capital - Exp On Grants & Loan	31/03/2017	6050428	9,440.32	Capital	TOP29105	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	31/03/2017	6050429	500.91	Revenue	TOP29281	Redacted - Personal Information
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050430	1,050.00	Revenue	TOP29295	Mr B A Hickson
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	31/03/2017	6050432	1,575.00	Revenue	TOP29405	Mr Darren P Evans
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050433	3,355.00	Revenue	TOP29466	Shropshire Smallholders Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Miscellaneous Expenses	31/03/2017	6050434	3,221.00	Revenue	TOP29467	Vicar & Church Wardens Of Minst Com A/C